

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606334	08/15/2025	202.47	ACCOUNTING SERVICES	AC11082	0739	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2606968	08/19/2025	1,124.98	ACCOUNTING SERVICES	AC11082	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	FY	2026	1,327.45					
ALL ABOUT TRAVEL LLC	2605906	08/12/2025	1,177.94	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2605906	08/12/2025	4,247.40	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
1	FY	2026	5,425.34					
AWARDS CENTER OF KENTUCKIANA	2607416	08/21/2025	8,500.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
FUSIONSITE KENTUCKY LLC	2605894	08/12/2025	415.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, PORT-O-POT **
GLOBAL PAYMENTS INC	2605916	08/12/2025	25.00	ACTIVITIES AND ATHLETICS	AT11925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JULIA M AGE	2607280	08/21/2025	2,964.10	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD	2607162	08/20/2025	200.00	ACTIVITIES AND ATHLETICS	AT11231	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2607504	08/22/2025	1,126.17	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2607504	08/22/2025	796.88	ACTIVITIES AND ATHLETICS	AT11302	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)
6	FY	2026	14,027.15					
ALL ABOUT TRAVEL LLC	2606711	08/18/2025	1,094.96	ADMINISTRATION	AD11071	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2606711	08/18/2025	1,094.96	ADMINISTRATION	AD11071	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2606711	08/18/2025	1,833.04	ADMINISTRATION	AD11071	0580	900XS	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2607446	08/21/2025	429.97	ADMINISTRATION	AD11075	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607446	08/21/2025	283.50	ADMINISTRATION	AD11075	0643	900XS	BOOK, PAPERBACK (8425) **
2	FY	2026	4,736.43					
LOGSDON ENDEAVORS LLC	2606309	08/15/2025	10,000.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
OFFICE THREE SIXTY INC	2607225	08/20/2025	108.96	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RIVERSIDE PARKING INC	2605780	08/12/2025	7,000.00	ADULT EDUCATION	AE11726	0673	900XS	SERVICE, PARKING FEE **
3	FY	2026	17,108.96					
HILLYARD KENTUCKY	2605621	08/11/2025	68.32	ALFRED BINET SCHOOL	1831118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
ORIGINAL LAND CO	2605834	08/12/2025	51.95	ALFRED BINET SCHOOL	1831118	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ORIGINAL LAND CO	2605834	08/12/2025	7.03	ALFRED BINET SCHOOL	1831118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2605699	08/11/2025	30.65	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606847	08/19/2025	69.46	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
4	FY	2026	227.41					
AUTUMN MONAGHAN	2606436	08/15/2025	750.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
KIDDOM INC	2606300	08/14/2025	16,800.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
2	FY	2026	17,550.00					
AGIREPAIR INC	2606418	08/15/2025	690.00	ATHERTON HIGH SCHOOL	0182182	0734	348M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2606418	08/15/2025	200.00	ATHERTON HIGH SCHOOL	0182182	0734	348M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANDERSONS SALES AND SERVICE INC	2606801	08/19/2025	1,750.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
APPLE COMPUTER INC	2606957	08/19/2025	3,240.00	ATHERTON HIGH SCHOOL	0182182	0734	348M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2607500	08/22/2025	4,599.00	ATHERTON HIGH SCHOOL	0182053	0734	348M	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607500	08/22/2025	279.00	ATHERTON HIGH SCHOOL	0182053	0734	348M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BIOZONE CORPORATION	2606548	08/18/2025	1,148.85	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
BIOZONE CORPORATION	2606548	08/18/2025	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
BIOZONE CORPORATION	2606548	08/18/2025	143.61	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL UNIFORMS INC	2607604	08/22/2025	203.84	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	509.60	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	382.20	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	140.14	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	101.92	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	45.87	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	322.81	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	441.74	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	628.63	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	237.86	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	169.90	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607604	08/22/2025	39.08	ATHERTON HIGH SCHOOL	0182138	0697	106M	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2606772	08/19/2025	126.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2606953	08/19/2025	539.02	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	402.44	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	555.38	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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CDW LLC	2606953	08/19/2025	477.48	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	635.28	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	336.28	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	708.44	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606953	08/19/2025	398.48	ATHERTON HIGH SCHOOL	0182154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2605781	08/12/2025	41.97	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
CORNERSTONE GEOTECH SERVICES I	2606065	08/13/2025	15,000.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEERE AND COMPANY	2606807	08/19/2025	11,781.90	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, JOHN DEERE LAWN/GARDEN **
ELEMENTAL ENTERPRISES LLC	2606724	08/18/2025	291.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2606724	08/18/2025	215.76	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2606724	08/18/2025	71.76	ATHERTON HIGH SCHOOL	0181077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2606724	08/18/2025	91.08	ATHERTON HIGH SCHOOL	0181077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606724	08/18/2025	91.08	ATHERTON HIGH SCHOOL	0181077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FOLLETT CONTENT SOLUTIONS LLC	2607191	08/20/2025	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2607191	08/20/2025	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2607191	08/20/2025	318.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2607191	08/20/2025	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2607490	08/22/2025	40.27	ATHERTON HIGH SCHOOL	0182826	0679	713X	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL29952
HILLYARD KENTUCKY	2607490	08/22/2025	164.48	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENTUCKY MUSIC EDUCATORS ASSC	2606552	08/18/2025	100.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2606552	08/18/2025	100.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2606552	08/18/2025	100.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2606933	08/19/2025	135.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2606933	08/19/2025	125.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACMILLAN HOLDINGS LLC	2607350	08/21/2025	4,679.40	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2607350	08/21/2025	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2607350	08/21/2025	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2606782	08/19/2025	5,000.00	ATHERTON HIGH SCHOOL	0181925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2606812	08/19/2025	342.78	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606812	08/19/2025	429.78	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606812	08/19/2025	429.78	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606812	08/19/2025	429.78	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606812	08/19/2025	21.04	ATHERTON HIGH SCHOOL	0181013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2606546	08/18/2025	722.28	ATHERTON HIGH SCHOOL	0181077	0449	900XF	SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	2606954	08/19/2025	47,812.80	ATHERTON HIGH SCHOOL	0182154	0734	348M	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)
SCHOOL HEALTH CORPORATION	2606993	08/19/2025	23.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2606993	08/19/2025	12.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2606822	08/19/2025	6.95	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	2606822	08/19/2025	13.67	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2606822	08/19/2025	2.76	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	2606822	08/19/2025	4.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCOTT ELECTRIC	2606974	08/19/2025	96.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 12" LAMINATING MACHINES. 12" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR #031231C
SCOTT INC	2607694	08/24/2025	16.08	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2607694	08/24/2025	53.40	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2607694	08/24/2025	80.34	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, ACCESSORIES (GENERIC) **
TAYLOR MOTORS INC	2606106	08/13/2025	12,000.00	ATHERTON HIGH SCHOOL	0182053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
THE CHANCELLOR	2606217	08/14/2025	2,399.60	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **

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THE CHANCELLOR	2606217	08/14/2025	83.61	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE CHANCELLOR	2606218	08/14/2025	3,149.70	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
THE CHANCELLOR	2606218	08/14/2025	98.78	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2606951	08/19/2025	1,500.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE METER **
UNIVERSITY OF KENTUCKY	2606184	08/14/2025	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
30	FY	2026	129,131.33					
CDW LLC	2607047	08/20/2025	954.84	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
DUPLICATOR SALES AND SERVICE IN	2607571	08/22/2025	244.62	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2606627	08/18/2025	5.98	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2606627	08/18/2025	45.54	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2606629	08/18/2025	17.30	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2606629	08/18/2025	17.45	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2606629	08/18/2025	20.00	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
KROGER LIMITED PARTNERSHIP	2607675	08/22/2025	1,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2607675	08/22/2025	2,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2607676	08/22/2025	2,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2607676	08/22/2025	3,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2607130	08/20/2025	795.00	ATKINSON ELEMENTARY SCHOOL	1851118	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
LITE SOURCE INC	2606630	08/18/2025	35.24	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
MARCO HOLDINGS LLC	2606389	08/15/2025	83.12	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2607140	08/20/2025	106.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE THREE SIXTY INC	2607058	08/20/2025	46.68	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2607672	08/22/2025	255.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SCHOLASTIC INC	2607672	08/22/2025	479.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SCHOLASTIC INC	2607672	08/22/2025	898.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SCHOLASTIC INC	2607672	08/22/2025	878.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SCHOLASTIC INC	2607672	08/22/2025	439.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	5.84	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	2.93	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	ANTACID TABLETS, CALCIUM CARB. REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	22.90	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	4.57	ATKINSON ELEMENTARY SCHOOL	1851037	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	2606631	08/18/2025	38.99	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	38.99	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	32.50	ATKINSON ELEMENTARY SCHOOL	1851037	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	2606631	08/18/2025	34.22	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2606631	08/18/2025	11.05	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL NURSE SUPPLY	2606633	08/18/2025	20.65	ATKINSON ELEMENTARY SCHOOL	1851037	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	2606633	08/18/2025	59.62	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SCHOOL SPECIALTY LLC	2607166	08/20/2025	692.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOLUTION TREE LLC	2606779	08/19/2025	39,606.93	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310L	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2606891	08/19/2025	680.11	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
17	FY	2026	61,765.64					
JONES SCHOOL SUPPLY COMPANY IN	2607688	08/22/2025	448.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2607688	08/22/2025	22.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUAVERED INC	2605909	08/12/2025	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2605920	08/12/2025	196.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2607648	08/22/2025	211.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCOTT ELECTRIC	2605927	08/12/2025	300.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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
5	FY	2026	2,978.49					
COMPLETE PRINTER SOURCE	2607172	08/20/2025	3.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607172	08/20/2025	27.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607172	08/20/2025	27.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2607172	08/20/2025	13.15	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607172	08/20/2025	19.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607172	08/20/2025	20.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
KURTZ BROS INC	2607290	08/21/2025	95.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607290	08/21/2025	23.31	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2607290	08/21/2025	8.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607290	08/21/2025	10.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607290	08/21/2025	10.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607290	08/21/2025	10.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607290	08/21/2025	13.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	68.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607184	08/20/2025	2.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607184	08/20/2025	4.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	4.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	52.43	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	9.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607184	08/20/2025	20.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	24.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607184	08/20/2025	6.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607184	08/20/2025	16.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2607184	08/20/2025	4.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
OFFICE THREE SIXTY INC	2606613	08/18/2025	47.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606613	08/18/2025	12.21	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607254	08/20/2025	192.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2607185	08/20/2025	9.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2607185	08/20/2025	19.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607185	08/20/2025	62.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607185	08/20/2025	34.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2607185	08/20/2025	6.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2607181	08/20/2025	2.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2607181	08/20/2025	24.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2607181	08/20/2025	7.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2607181	08/20/2025	1.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2607181	08/20/2025	1.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2607181	08/20/2025	3.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2607181	08/20/2025	3.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2607181	08/20/2025	31.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607181	08/20/2025	21.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607181	08/20/2025	4.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607182	08/20/2025	43.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2607182	08/20/2025	21.83	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
8	FY	2026	1,052.04					
B&H FOTO & ELECTRONICS CORP	2606739	08/18/2025	122.04	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2606739	08/18/2025	80.84	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2607389	08/21/2025	3,356.00	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2607389	08/21/2025	42.72	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2606773	08/19/2025	336.00	BALLARD HIGH SCHOOL	1052317	0643	106M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606773	08/19/2025	315.00	BALLARD HIGH SCHOOL	1052317	0643	106M	BOOK, PAPERBACK (8425) **
CES DISTRIBUTION	2607555	08/22/2025	155.00	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, WOOD CRAFT **
CES DISTRIBUTION	2607555	08/22/2025	34.00	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, WOOD CRAFT **
COMPLETE PRINTER SOURCE	2605684	08/11/2025	659.94	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605684	08/11/2025	149.98	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606449	08/18/2025	21.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPTIA INC	2607638	08/22/2025	1,400.00	BALLARD HIGH SCHOOL	1052944	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607638	08/22/2025	180.00	BALLARD HIGH SCHOOL	1052944	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607638	08/22/2025	180.00	BALLARD HIGH SCHOOL	1052944	0650	348M	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
DUPLICATOR SALES AND SERVICE IN	2606709	08/18/2025	5,400.00	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EDVOTEK	2606060	08/13/2025	234.00	BALLARD HIGH SCHOOL	1052138	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
EDVOTEK	2606060	08/13/2025	25.74	BALLARD HIGH SCHOOL	1052138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING LABS INC	2607473	08/21/2025	1,200.00	BALLARD HIGH SCHOOL	1052182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
LEARNING LABS INC	2607633	08/22/2025	499.98	BALLARD HIGH SCHOOL	1052154	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2607633	08/22/2025	15.00	BALLARD HIGH SCHOOL	1052154	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LOWES COMPANIES INC	2605695	08/11/2025	80.01	BALLARD HIGH SCHOOL	1052826	0679	736X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605695	08/11/2025	98.48	BALLARD HIGH SCHOOL	1051077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605695	08/11/2025	20.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2607580	08/22/2025	499.20	BALLARD HIGH SCHOOL	1052154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2607580	08/22/2025	139.20	BALLARD HIGH SCHOOL	1052154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOWES COMPANIES INC	2607580	08/22/2025	20.00	BALLARD HIGH SCHOOL	1052154	0697	106M	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2606435	08/15/2025	1,000.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MACKIN BOOK COMPANY	2606435	08/15/2025	250.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MARTIN FLOORING CO	2607133	08/20/2025	4,500.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, PROFESSIONAL **
ODP BUSINESS SOLUTIONS LLC	2606781	08/19/2025	56.60	BALLARD HIGH SCHOOL	1051077	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	2606781	08/19/2025	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	2606781	08/19/2025	627.13	BALLARD HIGH SCHOOL	1051077	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
PROJECT LEAD THE WAY INC	2605915	08/12/2025	507.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	516.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	537.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	633.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	885.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	345.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	603.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	441.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	2605915	08/12/2025	606.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	945.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	591.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	624.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605915	08/12/2025	184.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2606958	08/19/2025	2,252.34	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2605713	08/11/2025	47.50	BALLARD HIGH SCHOOL	1051077	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	2605713	08/11/2025	27.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2605713	08/11/2025	22.17	BALLARD HIGH SCHOOL	1051077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
SCHOOL NURSE SUPPLY	2607444	08/21/2025	114.75	BALLARD HIGH SCHOOL	1052138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION **
SCHOOL NURSE SUPPLY	2607444	08/21/2025	336.60	BALLARD HIGH SCHOOL	1052138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION **
SCHOOL NURSE SUPPLY	2607444	08/21/2025	86.40	BALLARD HIGH SCHOOL	1052138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION **
SCHOOL SPECIALTY LLC	2605742	08/11/2025	266.25	BALLARD HIGH SCHOOL	1051077	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	2605742	08/11/2025	49.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605742	08/11/2025	14.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2605742	08/11/2025	13.90	BALLARD HIGH SCHOOL	1051077	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	2606672	08/18/2025	24.24	BALLARD HIGH SCHOOL	1052826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2606672	08/18/2025	43.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606672	08/18/2025	65.35	BALLARD HIGH SCHOOL	1051077	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	2606672	08/18/2025	23.90	BALLARD HIGH SCHOOL	1051077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2607092	08/20/2025	278.34	BALLARD HIGH SCHOOL	1052826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607092	08/20/2025	7.91	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607092	08/20/2025	1,360.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607454	08/21/2025	107.00	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
THE MATHWORKS INC	2606406	08/15/2025	499.00	BALLARD HIGH SCHOOL	1052053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	2,992.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	1,290.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	1,190.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	798.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	444.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	1,050.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	298.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	99.00	BALLARD HIGH SCHOOL	1052154	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	408.05	BALLARD HIGH SCHOOL	1052154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERNIER SOFTWARE AND TECHNOLC	2606764	08/19/2025	399.60	BALLARD HIGH SCHOOL	1052154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2606078	08/13/2025	123.50	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606078	08/13/2025	29.67	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606078	08/13/2025	363.60	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606078	08/13/2025	539.97	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606078	08/13/2025	215.94	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607443	08/21/2025	508.16	BALLARD HIGH SCHOOL	1052154	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607443	08/21/2025	55.10	BALLARD HIGH SCHOOL	1052154	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607443	08/21/2025	42.90	BALLARD HIGH SCHOOL	1052154	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
28	FY	2026	45,678.80					
DECKER INC	2607256	08/20/2025	75.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	2607256	08/20/2025	16.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2606410	08/15/2025	950.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TOTAL ID SOLUTIONS	2605862	08/12/2025	1,330.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2605862	08/12/2025	20.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WORK A HAULIX LLC	2605813	08/12/2025	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2605813	08/12/2025	94.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0349	900XF	SERVICE, MOVING, (8202) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2026	2,684.45					
CDW LLC	2605891	08/12/2025	1,572.25	BATES ELEMENTARY SCHOOL	0552170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2605892	08/12/2025	4,372.35	BATES ELEMENTARY SCHOOL	0552170	0650	310M	PURCHASE PROS (FORMERLY KPC) (1020)
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	837.60	BATES ELEMENTARY SCHOOL	0552170	0644	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	837.60	BATES ELEMENTARY SCHOOL	0552170	0644	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	837.60	BATES ELEMENTARY SCHOOL	0552170	0644	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	767.80	BATES ELEMENTARY SCHOOL	0552170	0644	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	767.80	BATES ELEMENTARY SCHOOL	0552170	0644	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	404.84	BATES ELEMENTARY SCHOOL	0552170	0644	310M	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2605646	08/11/2025	404.84	BATES ELEMENTARY SCHOOL	0552170	0644	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2606690	08/18/2025	45.56	BATES ELEMENTARY SCHOOL	0552104	0610	125M	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR
PYRAMID SCHOOL PRODUCTS	2606690	08/18/2025	36.90	BATES ELEMENTARY SCHOOL	0552104	0610	125M	PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606690	08/18/2025	48.30	BATES ELEMENTARY SCHOOL	0552104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP
SCHOOL SPECIALTY LLC	2606255	08/14/2025	39.20	BATES ELEMENTARY SCHOOL	0552104	0610	125M	NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
								SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1
								3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
								PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC,
								LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL
								SMART VR# 1574181
5	FY	2026	10,567.80					
SJN DATA CENTER LLC	2605954	08/12/2025	35.33	BENEFITS AND EMPLOYEE SERVICES	BA11072	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
SJN DATA CENTER LLC	2605954	08/12/2025	220.50	BENEFITS AND EMPLOYEE SERVICES	BA11072	0734	900XS	(KYMA-758-1900000912)
								COMPUTER, DELL ACCESSORIES
								(KYMA-758-2100000423)**
1	FY	2026	255.83					
CDW LLC	2605867	08/12/2025	260.96	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
HILLYARD KENTUCKY	2607647	08/22/2025	136.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KURTZ BROS INC	2606896	08/19/2025	228.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
PYRAMID SCHOOL PRODUCTS	2606290	08/14/2025	123.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA
PYRAMID SCHOOL PRODUCTS	2606290	08/14/2025	75.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	PACIFIC #48580 VR # GEO48580
PYRAMID SCHOOL PRODUCTS	2606290	08/14/2025	119.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	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
								GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE,
								DISAPPEARING PURPLE FORMULA, WASHABLE, AP
								NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
								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)
								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

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
PYRAMID SCHOOL PRODUCTS	2606290	08/14/2025	80.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2606290	08/14/2025	7.58	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SAFETY DEPOT COM LLC	2607222	08/20/2025	43.12	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	EQUIPMENT, MISCELLANEOUS SAFETY **
SAFETY DEPOT COM LLC	2607222	08/20/2025	43.12	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	EQUIPMENT, MISCELLANEOUS SAFETY **
SAFETY DEPOT COM LLC	2607222	08/20/2025	18.54	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2606562	08/18/2025	80.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2606562	08/18/2025	91.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	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	2606562	08/18/2025	194.25	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2606824	08/19/2025	189.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2606872	08/19/2025	144.12	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606872	08/19/2025	18.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606872	08/19/2025	11.85	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606872	08/19/2025	115.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TEACHER SYNERGY LLC	2605674	08/11/2025	136.43	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	KIT, TEACHING **
TENESHA B MARSHALL	2607207	08/20/2025	400.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, PROFESSIONAL **
TENESHA B MARSHALL	2607207	08/20/2025	25.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DELIVERY CHARGE **
TOOLS FOR SCHOOLS INC	2606127	08/13/2025	2,195.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
11	FY	2026	4,738.36					
CDW LLC	2605942	08/12/2025	1,912.50	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2607659	08/22/2025	65.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PURCHASE PROS (FORMERLY KPC) (1020) PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DISCOVERY EDUCATION INC	2607578	08/22/2025	1,695.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2606495	08/18/2025	9,450.00	BLOOM ELEMENTARY SCHOOL	2251077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2606640	08/18/2025	26.91	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
KURTZ BROS INC	2607658	08/22/2025	5.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2607658	08/22/2025	12.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2607658	08/22/2025	27.88	BLOOM ELEMENTARY SCHOOL	2251077	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	2607657	08/22/2025	110.67	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE THREE SIXTY INC	2605675	08/11/2025	23.86	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605675	08/11/2025	15.51	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605675	08/11/2025	22.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607661	08/22/2025	39.99	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2607600	08/22/2025	50.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2606641	08/18/2025	25.19	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL SPECIALTY LLC	2607655	08/22/2025	15.90	BLOOM ELEMENTARY SCHOOL	2251118	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	2607655	08/22/2025	9.45	BLOOM ELEMENTARY SCHOOL	2251077	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	2607655	08/22/2025	7.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2607655	08/22/2025	6.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2607655	08/22/2025	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2607655	08/22/2025	9.98	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
SPHERO INC	2606869	08/19/2025	3,218.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2606869	08/19/2025	76.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2026	16,829.37					
CHARACTERSTRONG LLC	2605901	08/12/2025	1,799.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2607464	08/21/2025	28.35	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2605835	08/12/2025	2,761.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2026	4,589.10					
ACCO BRANDS CORPORATION	2607096	08/20/2025	254.00	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2607096	08/20/2025	49.00	BOWEN ELEMENTARY SCHOOL	0941077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ADVENTURE PROMOTIONS LLC	2607450	08/21/2025	290.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JEFFERSON CO COUNSELORS ASSOC	2607078	08/20/2025	80.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2607673	08/22/2025	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607673	08/22/2025	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607673	08/22/2025	43.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607673	08/22/2025	43.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NAVIGATE360 LLC	2607074	08/20/2025	1,762.80	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607074	08/20/2025	787.50	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2607029	08/20/2025	5,321.34	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2606671	08/18/2025	22.32	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
SCHOOL SPECIALTY LLC	2606671	08/18/2025	28.35	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
SCHOOL SPECIALTY LLC	2606671	08/18/2025	11.95	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
7	FY	2026	8,750.44					
ADVENTURE PROMOTIONS LLC	2607451	08/21/2025	207.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2607458	08/21/2025	566.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2607164	08/20/2025	1,324.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
HILLYARD KENTUCKY	2607656	08/22/2025	68.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2607462	08/21/2025	550.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
5	FY	2026	2,717.21					
AGIREPAIR INC	2605963	08/12/2025	207.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2605963	08/12/2025	60.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
APPLE COMPUTER INC	2605838	08/12/2025	987.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BAYA CORPORATION	2606576	08/18/2025	900.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125M	SERVICE, GROUP MENTORING (8367)
CDW LLC	2606219	08/14/2025	1,244.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
EDMENTUM INC	2606141	08/13/2025	10,001.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2606141	08/13/2025	998.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2606382	08/15/2025	19.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606382	08/15/2025	36.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606661	08/18/2025	22.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2606661	08/18/2025	27.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606661	08/18/2025	55.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2606661	08/18/2025	55.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL SPECIALTY LLC	2606673	08/18/2025	248.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SJN DATA CENTER LLC	2605840	08/12/2025	2,210.16	BRECKINRIDGE METROPOLITAN SCH	1291013	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
WHOLESALE SCHOOLWEAR INC	2606036	08/13/2025	516.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
10	FY	2026	17,589.41					
BAYA CORPORATION	2606916	08/19/2025	600.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, GROUP MENTORING (8367)
CDW LLC	2607358	08/21/2025	2,432.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2606708	08/18/2025	117.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606708	08/18/2025	129.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606708	08/18/2025	129.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606708	08/18/2025	129.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
GREENWAY SHREDDING & RECYCLIN	2606189	08/14/2025	600.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOHN F TROMPETER CO	2607028	08/20/2025	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2607173	08/20/2025	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2607608	08/22/2025	69.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2607608	08/22/2025	562.14	BRECKINRIDGE/FRANKLIN ELEMENT	0382797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2607608	08/22/2025	12.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
7	FY	2026	5,304.68					
PROSYS INFORMATION SYSTEMS	2607038	08/20/2025	580.00	BROOKLAWN	2211198	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
1	FY	2026	580.00					
AGIREPAIR INC	2607049	08/20/2025	69.00	BROWN SCHOOL	1651124	0734	MLSXA	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2607049	08/20/2025	20.00	BROWN SCHOOL	1651124	0734	MLSXA	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
APPLE COMPUTER INC	2607043	08/20/2025	329.00	BROWN SCHOOL	1651124	0734	MLSXA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2605985	08/12/2025	27.23	BROWN SCHOOL	1652104	0610	125M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
ELEMENTAL ENTERPRISES LLC	2606581	08/18/2025	99.96	BROWN SCHOOL	1652104	0692	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
EXPLOITED CHILDRENS HELP ORG	2606843	08/19/2025	400.00	BROWN SCHOOL	1652104	0349	125M	SERVICE, FEE **
FLASHLIGHT LEARNING INC	2607520	08/22/2025	1,750.00	BROWN SCHOOL	1651124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2607236	08/20/2025	1,187.50	BROWN SCHOOL	1651291	0643	CURXA	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2607236	08/20/2025	100.94	BROWN SCHOOL	1651291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2606637	08/18/2025	560.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2606637	08/18/2025	56.00	BROWN SCHOOL	1651294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2607569	08/22/2025	140.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	280.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	280.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	280.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	252.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	252.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	252.00	BROWN SCHOOL	1651294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2607569	08/22/2025	173.60	BROWN SCHOOL	1651294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2605795	08/12/2025	565.50	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEGO BRAND RETAIL INC	2607368	08/21/2025	799.90	BROWN SCHOOL	1652826	0679	713X	AIDS, MISCELLANEOUS TEACHING **
LOWES COMPANIES INC	2607436	08/21/2025	190.92	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	166.40	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	66.30	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	113.92	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	118.80	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	95.94	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	25.72	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	46.48	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	59.48	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	115.16	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607436	08/21/2025	20.00	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2607270	08/20/2025	325.00	BROWN SCHOOL	1652104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607365	08/21/2025	325.00	BROWN SCHOOL	1652104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605821	08/12/2025	19.60	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2605821	08/12/2025	11.59	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OPEN UP RESOURCES	2607215	08/20/2025	494.00	BROWN SCHOOL	1651291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2607215	08/20/2025	425.00	BROWN SCHOOL	1651291	0643	CURXA	WORKBOOK **
PYRAMID SCHOOL PRODUCTS	2606922	08/19/2025	2.78	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2606922	08/19/2025	1.99	BROWN SCHOOL	1651118	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	2606922	08/19/2025	11.39	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606922	08/19/2025	31.40	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2606922	08/19/2025	31.40	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2605979	08/12/2025	102.02	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606844	08/19/2025	12.16	BROWN SCHOOL	1651118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 111109 VR# 2010280
SCHOOL SPECIALTY LLC	2606844	08/19/2025	0.84	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2606844	08/19/2025	0.72	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2606844	08/19/2025	9.60	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2606844	08/19/2025	2.02	BROWN SCHOOL	1651118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2607091	08/20/2025	189.24	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607091	08/20/2025	95.70	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607091	08/20/2025	306.32	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
U S POSTAL SERVICE	2607394	08/21/2025	468.00	BROWN SCHOOL	1651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VITAL RECORDS HOLDING LLC	2606513	08/18/2025	1,020.00	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
22	FY	2026	12,779.52					
MARCO HOLDINGS LLC	2606412	08/15/2025	105.47	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MARCO HOLDINGS LLC	2606412	08/15/2025	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MARCO HOLDINGS LLC	2606412	08/15/2025	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MARCO HOLDINGS LLC	2606412	08/15/2025	130.52	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAYA CORPORATION	2606746	08/18/2025	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2606746	08/18/2025	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, GROUP MENTORING (8367)
GAYLORD OPRYLAND RESORT & CON	2606312	08/15/2025	5,546.66	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	SERVICE, HOTEL ACCOMMODATIONS **
GLOBAL GAME CHANGERS	2606298	08/14/2025	330,000.00	BYCK ELEMENTARY SCHOOL	2432170	0349	0F3XS	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2607414	08/21/2025	10,800.00	BYCK ELEMENTARY SCHOOL	2432170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2606506	08/18/2025	498.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	36.48	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	498.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	21.48	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	3.68	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	3.68	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	19.98	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606506	08/18/2025	29.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2606453	08/18/2025	1,500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606756	08/19/2025	295.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606757	08/19/2025	295.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
9	FY	2026	350,345.96					
CARMICHAELS BOOKSTORE LLC	2607245	08/20/2025	250.95	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607245	08/20/2025	125.86	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607245	08/20/2025	209.79	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607245	08/20/2025	139.93	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2605651	08/11/2025	3.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2605651	08/11/2025	3.93	CAMP TAYLOR ELEMENTARY	0041118	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	2605651	08/11/2025	8.20	CAMP TAYLOR ELEMENTARY	0041118	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	2605651	08/11/2025	3.89	CAMP TAYLOR ELEMENTARY	0041118	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	2605651	08/11/2025	23.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2605651	08/11/2025	8.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2606717	08/18/2025	71.76	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2606717	08/18/2025	58.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2606682	08/18/2025	25.87	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
KURTZ BROS INC	2605671	08/11/2025	69.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605671	08/11/2025	2.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2605671	08/11/2025	1.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2605671	08/11/2025	43.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2607453	08/21/2025	65.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LOWES COMPANIES INC	2606788	08/19/2025	19.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2605678	08/11/2025	89.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605678	08/11/2025	4.39	CAMP TAYLOR ELEMENTARY	0041118	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	2605678	08/11/2025	198.25	CAMP TAYLOR ELEMENTARY	0041118	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	2605678	08/11/2025	368.90	CAMP TAYLOR ELEMENTARY	0041118	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	2605678	08/11/2025	40.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2605678	08/11/2025	9.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2605678	08/11/2025	2.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2605888	08/12/2025	33.18	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2606126	08/13/2025	296.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	11.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	30.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	49.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	62.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	55.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	142.80	CAMP TAYLOR ELEMENTARY	0041118	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	2605668	08/11/2025	38.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2605668	08/11/2025	10.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2605701	08/11/2025	8.34	CAMP TAYLOR ELEMENTARY	0041118	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	2605701	08/11/2025	15.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2605701	08/11/2025	37.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2605701	08/11/2025	86.40	CAMP TAYLOR ELEMENTARY	0041118	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	2605701	08/11/2025	19.60	CAMP TAYLOR ELEMENTARY	0041118	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	2605701	08/11/2025	61.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2605701	08/11/2025	4.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2605701	08/11/2025	5.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2605701	08/11/2025	3.45	CAMP TAYLOR ELEMENTARY	0041118	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	2605701	08/11/2025	9.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2606265	08/14/2025	43.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607336	08/21/2025	264.63	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2607336	08/21/2025	12.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
14	FY	2026	3,154.97					
ELEMENTAL ENTERPRISES LLC	2606585	08/18/2025	75.90	CANE RUN ELEMENTARY	0051037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
INTER STATE STUDIO AND PUBLISHIN	2607076	08/20/2025	474.50	CANE RUN ELEMENTARY	0052826	0679	738X	BOOK **
INTER STATE STUDIO AND PUBLISHIN	2607076	08/20/2025	31.25	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITE SOURCE INC	2606584	08/18/2025	304.20	CANE RUN ELEMENTARY	0051037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
LITE SOURCE INC	2606584	08/18/2025	17.62	CANE RUN ELEMENTARY	0051037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
NCS PEARSON INC	2606924	08/19/2025	3,000.00	CANE RUN ELEMENTARY	0052170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2606924	08/19/2025	280.00	CANE RUN ELEMENTARY	0052170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2606586	08/18/2025	111.40	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2606586	08/18/2025	55.70	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
5	FY	2026	4,350.57					
AGIREPAIR INC	2606970	08/19/2025	69.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2606970	08/19/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AMERICAN ALLIANCE FOR INNOVATI	2606027	08/13/2025	45,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
APPLE COMPUTER INC	2606959	08/19/2025	429.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2607125	08/20/2025	999.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607507	08/22/2025	31,975.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607507	08/22/2025	3,725.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AVANTIS EDUCATION INC	2606737	08/18/2025	2,999.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	142.07	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	95.24	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	4.49	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	19.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	19.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2606827	08/19/2025	19.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DERBY CITY ENVIRONMENTAL LLC	2606237	08/14/2025	1,850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
DERBY CITY ENVIRONMENTAL LLC	2606237	08/14/2025	1,850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DERBY CITY ENVIRONMENTAL LLC	2606237	08/14/2025	1,850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2606728	08/18/2025	769.95	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
MEETING SERVICES LLC	2606158	08/14/2025	10,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	2607345	08/21/2025	3,917.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
ODP BUSINESS SOLUTIONS LLC	2606810	08/19/2025	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
ODP BUSINESS SOLUTIONS LLC	2606810	08/19/2025	11.10	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2606810	08/19/2025	42.90	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2606810	08/19/2025	4.05	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2606810	08/19/2025	12.87	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	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
OSI ACQUISITION INC	2607684	08/22/2025	67.79	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, PRINTING **
PHI DELTA KAPPA INTERNATIONAL INC	2607479	08/21/2025	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2606093	08/13/2025	450.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606809	08/19/2025	26.65	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
STRUCTURAL SERVICES INC	2606241	08/14/2025	800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, PROFESSIONAL **
TSA ACQUISITION LLC	2606729	08/18/2025	2,287.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2606730	08/18/2025	1,684.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VALU DISCOUNT INC	2606322	08/15/2025	150.42	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
20	FY	2026	108,734.13					
COMPLETE PRINTER SOURCE	2606178	08/14/2025	46.90	CARRITHERS MIDDLE SCHOOL	1671118	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
JOHN ROBERT JONES JR	2606160	08/14/2025	540.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2606384	08/15/2025	1,500.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2606527	08/18/2025	2,000.00	CARRITHERS MIDDLE SCHOOL	1671147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606240	08/14/2025	155.00	CARRITHERS MIDDLE SCHOOL	1671118	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
PYRAMID SCHOOL PRODUCTS	2607186	08/20/2025	218.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
6	FY	2026	4,459.90					
A PLUS PAPER SHREDDING INC	2606302	08/15/2025	60.61	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CHASE MARKETING INC	2605632	08/11/2025	540.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2606532	08/18/2025	4.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2606532	08/18/2025	5.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2606532	08/18/2025	17.67	CARTER TRADITIONAL ELEMENTARY	6801118	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
DOO WOP ENTERPRISES INC	2607362	08/21/2025	31.49	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
KURTZ BROS INC	2606610	08/18/2025	92.22	CARTER TRADITIONAL ELEMENTARY	6801118	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	2606610	08/18/2025	73.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2606610	08/18/2025	15.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
ODP BUSINESS SOLUTIONS LLC	2605681	08/11/2025	1.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2605681	08/11/2025	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	2605681	08/11/2025	36.89	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	2605681	08/11/2025	4.29	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	2605681	08/11/2025	4.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2606535	08/18/2025	34.48	CARTER TRADITIONAL ELEMENTARY	6801118	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	2606535	08/18/2025	6.59	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2606535	08/18/2025	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
PYRAMID SCHOOL PRODUCTS	2607430	08/21/2025	49.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2607430	08/21/2025	90.72	CARTER TRADITIONAL ELEMENTARY	6801118	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	2606703	08/18/2025	29.03	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606703	08/18/2025	15.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606704	08/18/2025	43.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2607456	08/21/2025	37.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
11	FY	2026	1,207.68					
AMY BERGERON LLC	2607170	08/20/2025	1,190.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICES, PAINTING (BID 8413)
COMPLETE PRINTER SOURCE	2607232	08/20/2025	350.84	CENTRAL HIGH SCHOOL	1792826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
KENTUCKY ASSOCIATION FOR ACAD	2605818	08/12/2025	375.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCIENCE AND	2607077	08/20/2025	45.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2606998	08/19/2025	270.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2606998	08/19/2025	30.00	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2606998	08/19/2025	347.94	CENTRAL HIGH SCHOOL	1792826	0679	712X4	SERVICE, FIELD TRIP ADMISSION/FEE **
SANDOLLAR YACHT AND RV SALES	2607677	08/22/2025	2,010.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL NURSE SUPPLY	2605772	08/11/2025	30.50	CENTRAL HIGH SCHOOL	1791077	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
7	FY	2026	4,661.34					
FRANKLIN COVEY CLIENT SALES INC	2607282	08/21/2025	3,600.00	CHANCEY ELEMENTARY SCHOOL	1022170	0349	310M	SERVICE, PROFESSIONAL **
SUPERIOR TEXT LLC	2605807	08/12/2025	414.75	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8425) **
SUPERIOR TEXT LLC	2605807	08/12/2025	594.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8425) **
SUPERIOR TEXT LLC	2605807	08/12/2025	445.00	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8425) **
2	FY	2026	5,053.75					
CARMICHAELS BOOKSTORE LLC	2607678	08/22/2025	199.90	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2607312	08/21/2025	151.01	CHENOWETH ELEMENTARY SCHOOL	0461059	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2607312	08/21/2025	59.37	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
KURTZ BROS INC	2607395	08/21/2025	31.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2607395	08/21/2025	9.73	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2607457	08/21/2025	36.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2607457	08/21/2025	24.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2607457	08/21/2025	34.48	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2607457	08/21/2025	10.17	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606688	08/18/2025	4.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606688	08/18/2025	47.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2606688	08/18/2025	12.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2606688	08/18/2025	28.56	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606688	08/18/2025	15.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2606688	08/18/2025	26.10	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606689	08/18/2025	19.15	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606689	08/18/2025	5.94	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2606689	08/18/2025	15.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #54-2314

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606668	08/18/2025	106.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607319	08/21/2025	40.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2607319	08/21/2025	1.56	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2607319	08/21/2025	123.14	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607589	08/22/2025	21.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607589	08/22/2025	33.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607589	08/22/2025	27.70	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607589	08/22/2025	167.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2026	1,254.21					
LOWES COMPANIES INC	2606108	08/13/2025	14.23	CHIEF OF STAFF	AB11187	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606108	08/13/2025	12.04	CHIEF OF STAFF	AB11187	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2605787	08/12/2025	13.42	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605787	08/12/2025	263.48	CHIEF OF STAFF	AB11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2605804	08/12/2025	8.34	CHIEF OF STAFF	AB11187	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2605804	08/12/2025	5.67	CHIEF OF STAFF	AB11187	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	2605804	08/12/2025	11.16	CHIEF OF STAFF	AB11187	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
3	FY	2026	328.34					
JOSTENS INC	2607281	08/21/2025	282.00	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	APPAREL, GRADUATION **
1	FY	2026	282.00					
FASTENAL COMPANY	2606978	08/19/2025	163.30	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
IMAGINE LEARNING LLC	2607549	08/22/2025	1,677.70	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2607549	08/22/2025	167.77	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2606207	08/14/2025	91.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606207	08/14/2025	27.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2606209	08/14/2025	256.59	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
4	FY	2026	2,385.03					
COMPLETE PRINTER SOURCE	2606063	08/13/2025	85.20	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	2606063	08/13/2025	58.90	COCHRANE ELEMENTARY SCHOOL	0831118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2606063	08/13/2025	175.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
ELEMENTAL ENTERPRISES LLC	2605952	08/12/2025	26.91	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2607322	08/21/2025	26.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
KURTZ BROS INC	2607129	08/20/2025	41.82	COCHRANE ELEMENTARY SCHOOL	0831118	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	2607138	08/20/2025	37.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2607138	08/20/2025	14.15	COCHRANE ELEMENTARY SCHOOL	0831118	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	2606614	08/18/2025	646.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2605951	08/12/2025	26.95	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PYRAMID SCHOOL PRODUCTS	2607143	08/20/2025	78.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607143	08/20/2025	39.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607144	08/20/2025	29.56	COCHRANE ELEMENTARY SCHOOL	0831118	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
RISE VISION INC	2606639	08/18/2025	138.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2606975	08/19/2025	1,290.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310M	BOOK **
SCHOLASTIC INC	2606975	08/19/2025	465.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310M	BOOK **
SCHOLASTIC INC	2606975	08/19/2025	1,395.00	COCHRANE ELEMENTARY SCHOOL	0832170	0643	310M	BOOK **
SCHOOL HEALTH CORPORATION	2605946	08/12/2025	55.70	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2605946	08/12/2025	55.70	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2606258	08/14/2025	322.32	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2607369	08/21/2025	40.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
14	FY	2026	5,049.84					
OPEN UP RESOURCES	2607495	08/22/2025	1,736.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	2,320.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	2,280.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	2,200.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	1,760.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	1,760.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	800.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2607495	08/22/2025	1,200.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2607495	08/22/2025	900.00	COLERIDGE TAYLOR ELEMENTARY	6601291	0643	CURXA	BOOK **
1	FY	2026	14,956.00					
ADCOLOR INC	2606129	08/13/2025	19,829.60	COMMUNICATION/COMMUNITY RELA	CC12749	0349	0F3XD	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
LEARFIELD SUB LLC	2606462	08/18/2025	75,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/RADIO **
OFFICE THREE SIXTY INC	2607360	08/21/2025	26.22	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607360	08/21/2025	428.91	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607360	08/21/2025	24.08	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607360	08/21/2025	10.48	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
UNIVERSAL INFORMATION SVCS INC	2606299	08/14/2025	9,523.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
4	FY	2026	104,842.29					
A TO Z BOOKS LLC	2607233	08/20/2025	176.30	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK, PAPERBACK (8425) **
BLUUM OF MINNESOTA LLC	2606880	08/19/2025	123.25	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
BLUUM OF MINNESOTA LLC	2606880	08/19/2025	123.25	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2606880	08/19/2025	123.25	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
BLUUM OF MINNESOTA LLC	2606880	08/19/2025	123.25	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
EMERGENCY RADIO SERVICE LLC	2605990	08/12/2025	369.20	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
EMERGENCY RADIO SERVICE LLC	2605990	08/12/2025	19.50	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	MOTOROLA (KYMA-758-2300000002) **
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	560.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	SERVICE, SHIPPING (KYMA 758 2300000002)***
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	552.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	1,360.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	6,762.00	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	923.40	CONWAY MIDDLE SCHOOL	1642170	0643	320KC	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2606306	08/15/2025	923.40	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	MANUAL, TEACHERS **
MILLER TRANSPORTATION	2606177	08/14/2025	3,000.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2606210	08/14/2025	3,000.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND
PEACE EDUCATION PROGRAM INC	2606172	08/14/2025	750.00	CONWAY MIDDLE SCHOOL	1641025	0514	900XF	ATHLETIC GAME RUNS (8258) **
PRESENTATION SOLUTIONS INC	2605988	08/12/2025	643.50	CONWAY MIDDLE SCHOOL	1641037	0349	900XF	SERVICE, FIELD TRIP BUS (8467) **
PYRAMID SCHOOL PRODUCTS	2606067	08/13/2025	53.59	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	2606067	08/13/2025	50.95	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
SCHOOL HEALTH CORPORATION	2606680	08/18/2025	22.90	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2606680	08/18/2025	9.27	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
								CRAYOLA VR# 68-7509
								CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
								GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606680	08/18/2025	9.27	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2606680	08/18/2025	9.27	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
TSA ACQUISITION LLC	2606732	08/18/2025	2,632.50	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
YONDR INC	2607098	08/20/2025	5,000.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2607098	08/20/2025	299.99	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2607098	08/20/2025	125.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
12	FY	2026	26,698.39					
LOWES COMPANIES INC	2606791	08/19/2025	149.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606791	08/19/2025	25.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2606786	08/19/2025	3,900.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606787	08/19/2025	3,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606984	08/19/2025	810.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606985	08/19/2025	325.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606986	08/19/2025	325.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606987	08/19/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607461	08/21/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607529	08/22/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607588	08/22/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NU IDEA SCHOOL SUPPLY FURNITURI	2606004	08/12/2025	696.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NU IDEA SCHOOL SUPPLY FURNITURI	2606004	08/12/2025	399.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
ODP BUSINESS SOLUTIONS LLC	2605679	08/11/2025	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2607665	08/22/2025	29.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606153	08/14/2025	8.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2606153	08/14/2025	11.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2606153	08/14/2025	21.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2606669	08/18/2025	26.13	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOLHOUSE TECHNOLOGY	2607501	08/22/2025	2,399.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607501	08/22/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607501	08/22/2025	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607501	08/22/2025	425.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
16	FY	2026	15,184.33					
KURTZ BROS INC	2607466	08/21/2025	44.44	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON VR #57323
NAVIGATE360 LLC	2605933	08/12/2025	1,666.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605933	08/12/2025	750.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605933	08/12/2025	500.00	CROSBY MIDDLE SCHOOL	1191077	0339	900XF	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2606813	08/19/2025	96.05	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606813	08/19/2025	95.57	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606813	08/19/2025	95.57	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606813	08/19/2025	80.66	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607370	08/21/2025	32.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607370	08/21/2025	9.32	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2605866	08/12/2025	356.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607100	08/20/2025	316.60	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
6	FY	2026	4,042.75					
A D SUTTON AND SONS INC	2606560	08/18/2025	576.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BACKPACK, STUDENT**
BOUND TO STAY BOUND BOOKS INC	2607692	08/22/2025	4,059.83	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2605702	08/11/2025	204.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2605658	08/11/2025	12.31	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2606346	08/15/2025	280.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2606346	08/15/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2606346	08/15/2025	600.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2606346	08/15/2025	215.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2606346	08/15/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
PRESENTATION SOLUTIONS INC	2607194	08/20/2025	79.15	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2605837	08/12/2025	31.66	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#6159
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2606670	08/18/2025	22.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2606670	08/18/2025	11.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2607566	08/22/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
9	FY	2026	9,604.63					
COMPLETE PRINTER SOURCE	2606509	08/18/2025	53.56	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
DUPLICATOR SALES AND SERVICE IN	2605986	08/12/2025	71.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2606712	08/18/2025	143.52	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2606712	08/18/2025	58.20	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
LITE SOURCE INC	2606624	08/18/2025	126.60	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
LITE SOURCE INC	2606624	08/18/2025	125.40	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, XL (SIZE 6), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (36 PER CASE) VR#55592

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LITE SOURCE INC	2606624	08/18/2025	126.60	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, LARGE (SIZE 5), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (44 PER CASE) VR#53363
LITE SOURCE INC	2606624	08/18/2025	125.40	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, SIZE XL (SIZE 6), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (36 PER CASE) VR#55593
LITE SOURCE INC	2606624	08/18/2025	181.50	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 80 PER CASE. HUGGIES PULL-UPS, NO SUBSTITUTE. KIMBERLY CLARKE, VR# 51355
LITE SOURCE INC	2606624	08/18/2025	302.50	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
ODP BUSINESS SOLUTIONS LLC	2606912	08/19/2025	42.32	DAWSON ORMAN PRESCHOOL	0372782	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	2606912	08/19/2025	45.98	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
OFFICE THREE SIXTY INC	2606234	08/14/2025	20.88	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606234	08/14/2025	26.50	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606234	08/14/2025	20.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606911	08/19/2025	160.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606154	08/14/2025	42.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SCHOOL HEALTH CORPORATION	2606628	08/18/2025	61.80	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2606628	08/18/2025	61.80	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
9	FY	2026	1,797.18					
A M ELECTRIC CO INC	2606917	08/19/2025	23,904.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. LEDVANCE VR# F032/835/ECO
ALL BATTERY CTR OF CENTRAL KY II	2607187	08/20/2025	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
AMERICAN BUS & ACCESSORIES INC	2606244	08/14/2025	5,284.68	DISTRICT WIDE	10	6171N		CONDENSER, A/C #Y19-CM303-11
AMERICAN BUS & ACCESSORIES INC	2606437	08/15/2025	1,268.20	DISTRICT WIDE	10	6171N		ROD, FIBERGLASS # SMA068177 #SA68177K FOR C2 FREIGHTLINER BUS
AMERICAN BUS & ACCESSORIES INC	2606437	08/15/2025	698.10	DISTRICT WIDE	10	6171N		ARM-HINGE, AIR, C2 F-LINER BUSES, SA 028158 SP
AMERICAN BUS & ACCESSORIES INC	2606545	08/19/2025	2,497.05	DISTRICT WIDE	10	6171N		HARNESS, SMALL, W/CAM WRAP, ALL TYPE BUSES #SBRVEST25CST
AMERICAN BUS & ACCESSORIES INC	2606687	08/19/2025	113.00	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #AMCFTG102EZ

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2607447	08/21/2025	336.25	DISTRICT WIDE	10	6171M		TERMINAL, DNF14-250-C PANDUIT AMP. FEMALE SOLDERLESS QUICK DISCONNECT WIRE SIZE 14-16 1 GA.
ANIXTER INC	2607447	08/21/2025	234.25	DISTRICT WIDE	10	6171M		TERMINAL, DV18-250B-CY DISCONNECT FEMALE
ANIXTER INC	2607447	08/21/2025	485.60	DISTRICT WIDE	10	6171M		TERMINAL, DV10-250-L PANDUIT 50/PK
ANIXTER INC	2607447	08/21/2025	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCENDANCE TRUCKS LLC	2606544	08/19/2025	100.28	DISTRICT WIDE	10	6171B		SENSOR, SPEED. 2002 IH BUS W/ALLISON 2000 TRANSMISSION . ALLISON VR #29536408
ASCENDANCE TRUCKS LLC	2606686	08/19/2025	60.62	DISTRICT WIDE	10	6171B		HORN, HIGH NOTE, '99 IH. SS VR# S17517PHD
ATHENS PAPER COMPANY	2606242	08/14/2025	7,480.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 GREEN MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436470
ATHENS PAPER COMPANY	2606242	08/14/2025	3,740.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON BLUE MULTI-PURPOSE 20 LB. (500 / REAM) EXACT BRIGHTS #673642
ATHENS PAPER COMPANY	2606242	08/14/2025	3,740.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON ORANGE MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673636
ATHENS PAPER COMPANY	2606242	08/14/2025	7,480.00	DISTRICT WIDE	10	6171I		PAPER,8 1/2 X 11 NEON LIMEGREEN MULTI PURPOSE 20 LB. (500/REAM) EXACT BRIGHTS #673643
BEST PLUMBING SPECIALTIES	2607113	08/20/2025	111.84	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE. ORGILL VR# 19310083
BEST PLUMBING SPECIALTIES	2607113	08/20/2025	186.48	DISTRICT WIDE	10	6171M		CEMENT, PVC RAIN-R-SHINE 8OZ MEDIUM BLUE LIQUID WELD, UP TO 6" FITTINGS UNDER PRESSURE AND WET CONDITIONS. ORGILL VR# 19310523
BOYD TRUCK CENTERS LLC	2606105	08/13/2025	423.00	DISTRICT WIDE	10	6171T		FILTER, PRIMARY OUTER AIR FOR SCAG TURF TIGER II DONALDSON #P821575
BOYD TRUCK CENTERS LLC	2606105	08/13/2025	154.32	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY INNER AIR FILTER #P822858 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2606377	08/15/2025	43.45	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP. 12 V DC10-00328-00 2004 FREIGHTLINER BUS, THOMAS BODY WITH CARRIER SPLIT SYSTEM A/C #Y25-00089-00 VELVAC# 091233 Dangler #23-13124-001
BOYD TRUCK CENTERS LLC	2606685	08/19/2025	65.70	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, O-RING, EZ, #70R8698 OR #40-60061-03 OR #C47990-08-08037 #ABP N83 310798C
BOYD TRUCK CENTERS LLC	2606798	08/19/2025	142.80	DISTRICT WIDE	10	6171N		HARNES, HEADLAMP FOR NEWER MODEL FREIGHTLINER BUSES. P/N HAL224396007
BOYD TRUCK CENTERS LLC	2607053	08/20/2025	6,573.56	DISTRICT WIDE	10	6171N		CONDENSER, A/C #Y19-CM303-11
BUS PARTS WAREHOUSE	2606348	08/15/2025	79.36	DISTRICT WIDE	10	6171N		KIT, SWITCH, EMERGENCY WINDOW LATCH FOR BLUE BIRD BUSES #1001194
COCHRANE SUPPLY AND ENGINEERING	2607189	08/20/2025	2,977.20	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T. BELIMO VR# LMB24-SR-T
COCHRANE SUPPLY AND ENGINEERING	2607189	08/20/2025	2,048.20	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US . BELIMO VR# LF24-3-US
COCHRANE SUPPLY AND ENGINEERING	2607189	08/20/2025	705.72	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NMB24-SR. BELIMO VR#NMB24-SR
DAIKIN APPLIED AMERICAS INC	2605805	08/12/2025	1,174.52	DISTRICT WIDE	10	6171M		TRANSFORMER, 4EPB-7716 115 VOLT 1/4-1/3 HP AAF
DAIKIN APPLIED AMERICAS INC	2605805	08/12/2025	2,243.63	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED AMERICAS INC	2605805	08/12/2025	1,076.65	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063261701
DAIKIN APPLIED AMERICAS INC	2605805	08/12/2025	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2606870	08/20/2025	96.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12" X 1 1/2" SHEET METAL/SELF DRILLING TEK WASHER TYPE GRADE 2 BRIGHT ZINC (100 BX) FASTENAL #1131819

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FASTENAL COMPANY	2606870	08/20/2025	77.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131818
FASTENAL COMPANY	2606870	08/20/2025	126.30	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1 1/2" SHEET METAL/SELF DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131825
FASTENAL COMPANY	2606870	08/20/2025	69.70	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131817
FASTENAL COMPANY	2606870	08/20/2025	56.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131813
FASTENAL COMPANY	2606870	08/20/2025	143.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131826
GENUINE PARTS COMPANY	2607488	08/22/2025	258.75	DISTRICT WIDE	10	6171N		BLADE, WIPER, 28", FREIGHTLINER C2 BUS THOMAS BODY #NP28
HD SUPPLY INC	2606025	08/13/2025	254.32	DISTRICT WIDE	10	6171B		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER #PGC 02364
HIGH PERFORMANCE PRODUCTS LLC	2606657	08/18/2025	558.60	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS LLC	2606657	08/18/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2163838
HIGH PERFORMANCE PRODUCTS LLC	2606657	08/18/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY BLUE #2124. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2124838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2606657	08/18/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY ORANGE #2155. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2155838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2606935	08/19/2025	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	2606935	08/19/2025	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #412402
HIGH PERFORMANCE PRODUCTS LLC	2606935	08/19/2025	578.64	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK OLIVE, NO 8, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HILLYARD KENTUCKY	2605615	08/11/2025	130.36	DISTRICT WIDE	10	6171M		CLEANER, GLASS & PLASTIC
INDEPENDENT HARDWARE INC	2606665	08/18/2025	918.72	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782L
INDEPENDENT HARDWARE INC	2606665	08/18/2025	405.12	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE, LESS CORE 1 1/2". BEST VR #41B722L
INDEPENDENT HARDWARE INC	2606665	08/18/2025	672.25	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET, KD PLUNGER TYPE, PARACENTRIC. MUST HAVE SQUARE ADAPTER PLATE. HON VR #F28-KD NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2606946	08/19/2025	10,765.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR#9K37R15DS3626. NO SUBSTITUTE
LINEBACH FUNKHOUSER INC	2607169	08/20/2025	5,700.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **

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LOCKMASTERS INC	2606991	08/19/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, A KEYWAY. 144/BX. BEST LOCK VR# 1A1A1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2606991	08/19/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, D KEYWAY. 144/BOX. BEST LOCK VR# 1A1D1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2606991	08/19/2025	290.88	DISTRICT WIDE	10	6171M		KEY, BLANK, E KEYWAY. 144/BX. BEST LOCK VR# 1A1E1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2606991	08/19/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, F KEYWAY. 144/BX. BEST LOCK VR# 1A1F1KS473KS800 NO SUBSTITUTE.
LOCKMASTERS INC	2606991	08/19/2025	581.76	DISTRICT WIDE	10	6171M		KEY, BLANK, G KEYWAY, 144/BX. BEST LOCK VR# 1A1G1KS473KS800 NO SUBSTITUTE.
LOUISVILLE COOLER MANUFACTURI	2607618	08/22/2025	380.00	DISTRICT WIDE	10	6171M		SWEEP, DOOR 41" WALK-IN COOLER/FREEZER #41S
LOUISVILLE WINLECTRIC CO 149	2605650	08/11/2025	437.40	DISTRICT WIDE	10	6171M		FUSE, FNQ 30 TIME DELAY 600V
LOUISVILLE WINLECTRIC CO 149	2606829	08/19/2025	156.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING, TOGGLE TYPE. TYPE 1, GENERAL PURPOSE, ENCLOSURE SURFACE MOUNTING. SQUARE D #2510-FG1
LOWES COMPANIES INC	2607551	08/22/2025	115.68	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
LOWES COMPANIES INC	2607551	08/22/2025	121.68	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2607551	08/22/2025	37.60	DISTRICT WIDE	10	6171M		CORNER BEAD, 10FT METAL CLARK DEITRICH #11817
LOWES COMPANIES INC	2607551	08/22/2025	122.04	DISTRICT WIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB #11793
LOWES COMPANIES INC	2607551	08/22/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2605863	08/12/2025	54.08	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 1/2" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLETTE PIPE AND FOUNDRY VR# PVC4005B
MASTERS SUPPLY INC	2605863	08/12/2025	63.64	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3/4"ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTTE PIPE AND FOUNDRY VR#PVC4007B
MASTERS SUPPLY INC	2606139	08/13/2025	238.31	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #CP300
MSC INDUSTRIAL SUPPLY	2606569	08/18/2025	596.40	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL GATORADE 49201
NORTHERN SAFETY COMPANY INC	2606570	08/18/2025	158.00	DISTRICT WIDE	10	6171M		PLUG, EAR SAFETY SOLUTION 4002 2723404002
NORTHERN SAFETY COMPANY INC	2606571	08/18/2025	1,644.48	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2606572	08/18/2025	212.50	DISTRICT WIDE	10	6171T		TOWEL, COOLING BLUE, ONE SIZE, CHILL-IT #6602, WESCO #46025
NORTHERN SAFETY COMPANY INC	2606573	08/18/2025	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	2607009	08/19/2025	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	2607131	08/20/2025	1,024.80	DISTRICT WIDE	10	6171M		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66474 (NO SUBSTITUTE) NEW #413306
NORTHERN SAFETY COMPANY INC	2607131	08/20/2025	692.76	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985

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NORTHERN SAFETY COMPANY INC	2607131	08/20/2025	1,385.52	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
NORTHERN SAFETY COMPANY INC	2607131	08/20/2025	2,078.28	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY INC	2607132	08/20/2025	63.12	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR OTG LENS BLACK FRAME CREWS, LOW PROFILE NSI #96310
NORTHERN SAFETY COMPANY INC	2607132	08/20/2025	134.88	DISTRICT WIDE	10	6171M		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826, NSI-KLEENGUARD-NEMESIS #84403
NORTHERN SAFETY COMPANY INC	2607132	08/20/2025	819.36	DISTRICT WIDE	10	6171M		GLASSES, SAFETY 3017715217 SMOKE
OFFICE THREE SIXTY INC	2606205	08/14/2025	3,492.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606205	08/14/2025	3,492.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLUMBERS SUPPLY COMPANY	2606140	08/13/2025	171.28	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400
PYRAMID SCHOOL PRODUCTS	2607008	08/19/2025	1,942.50	DISTRICT WIDE	10	6171I		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (BLACK)
PYRAMID SCHOOL PRODUCTS	2607008	08/19/2025	4,019.00	DISTRICT WIDE	10	6171I		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND
REXEL USA INC	2606995	08/19/2025	3,770.81	DISTRICT WIDE	10	6171M		FIXTURE, LED FROSTED LENSE 4' STRIP 120-277V 6000 LUMEN 4000K 80CRI. LSI# SDL4 LED 60L FL UNV DIM1 40
SAF TI CO INC	2607010	08/19/2025	198.75	DISTRICT WIDE	10	6171M		SIGN, "CAR RIDER", ARROW RIGHT
SAF TI CO INC	2607010	08/19/2025	198.75	DISTRICT WIDE	10	6171M		SIGN, "CAR RIDER" ARROW LEFT,
SAF TI CO INC	2607010	08/19/2025	397.50	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING" 18" X 24" ALUMINUM WHITE W/RED LETTERS .080 GAUGE T4744AL OR T47441
SAF TI CO INC	2607010	08/19/2025	292.80	DISTRICT WIDE	10	6171M		SAFEHOUSE
SAF TI CO INC	2607010	08/19/2025	397.50	DISTRICT WIDE	10	6171M		SIGN, "VISITOR PARKING" .063 GA. ALUM 12" X 18" WHITE/BLACK LETTERS ENGINEER GRADE REFLECTIVE SHEETING
SAF TI CO INC	2607010	08/19/2025	50.00	DISTRICT WIDE	10	6171M		SIGN, "SPEED LIMIT 10", 18" X 24" .080 GA. ALUMINUM WHITE BACKGROUND BLACK LETTERS
SCHOOL SPECIALTY LLC	2607390	08/21/2025	18,517.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2607390	08/21/2025	2,565.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE, VR #C-LCS2046R
SCOTT INC	2606886	08/20/2025	73.80	DISTRICT WIDE	10	6171M		TACKBOARD, 36"W X 48"L LONG. VINYL. BOXED INDIVIDUALLY. CLARIDGE. VR#C-840F
SCOTT INC	2606886	08/20/2025	102.40	DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
SCOTT INC	2606886	08/20/2025	41.10	DISTRICT WIDE	10	6171M		SAW, HOLE 1" X 1 3/4" HD CUT MILWAUKEE #49-56-0043
SCOTT INC	2606886	08/20/2025	95.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
SCOTT INC	2606886	08/20/2025	67.60	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
SCOTT INC	2606886	08/20/2025		DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117

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SCOTT INC	2606886	08/20/2025	45.80	DISTRICT WIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE
SHERWIN WILLIAMS COMMERCIAL B	2606666	08/18/2025	4,440.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29Y22
SHERWIN WILLIAMS COMMERCIAL B	2606666	08/18/2025	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. SHERWIN WILLIAMS VR# B29W1
SPRINGFIELD ELECTRIC SUPPLY CO I	2605629	08/11/2025	1,479.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V INSTANT START.
SPRINGFIELD ELECTRIC SUPPLY CO I	2605629	08/11/2025	1,193.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F32T8 OR F40T8, 1/2 LAMP, 120-277V, PARALLEL LAMP OPERATION, INSTANT START.
SPRINGFIELD ELECTRIC SUPPLY CO I	2606335	08/15/2025	182.80	DISTRICT WIDE	10	6171M		FUSE, FRN-R-30. MERSEN VR# TR30R
SPRINGFIELD ELECTRIC SUPPLY CO I	2606841	08/19/2025	2,171.16	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE-LITES VR# LPX-7
SPRINGFIELD ELECTRIC SUPPLY CO I	2606841	08/19/2025	181.86	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. MORRIS VR# C340C
SPRINGFIELD ELECTRIC SUPPLY CO I	2606841	08/19/2025	32.30	DISTRICT WIDE	10	6171M		RECEPTACLE, SINGLE 20 AMP 250V 2 POLE 3 WIRE STRAIGHT BLADE NEMA 6-20R BROWN. PASS & SEYMOUR, VR #5851
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	405.56	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	811.12	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	405.56	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	405.56	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	155.08	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
SPRINGFIELD ELECTRIC SUPPLY CO I	2607082	08/20/2025	155.08	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SWH SUPPLY COMPANY	2606605	08/19/2025	1,302.00	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE #15072
SWH SUPPLY COMPANY	2607616	08/22/2025	1,961.40	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055A
THE ZIEGLER TIRE AND SUPPLY CO IN	2606243	08/20/2025	979.68	DISTRICT WIDE	10	6171N		TIRE, P235/70R16, HIGHWAY TREAD FIRESTONE 003024
THE ZIEGLER TIRE AND SUPPLY CO IN	2606815	08/19/2025	1,877.10	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004709
THE ZIEGLER TIRE AND SUPPLY CO IN	2606815	08/19/2025	30.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2606816	08/19/2025	919.00	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, EXTRA LOAD, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 005346
THE ZIEGLER TIRE AND SUPPLY CO IN	2606816	08/19/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2607583	08/22/2025	1,092.20	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 002761
THE ZIEGLER TIRE AND SUPPLY CO IN	2607583	08/22/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TRANE U S INC	2606430	08/15/2025	340.32	DISTRICT WIDE	10	6171M		BEARING, BRG1207 TRANE
TRANE U S INC	2606430	08/15/2025	441.05	DISTRICT WIDE	10	6171M		BEARING, BRG1208 TRANE

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TRANE U S INC	2606430	08/15/2025	32.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)**
TRUCK PARTS AND SERVICE COMPAN	2606239	08/14/2025	1,118.00	DISTRICT WIDE	10	6171N		PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) ALTERNATOR,NEW, VARIOUS IH ENGINES WITH SWING MOUNT AVI VR# 160J2008
WW GRAINGER INC	2606404	08/15/2025	98.70	DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD 440 VAC POCF7.5A #20UD44
WW GRAINGER INC	2607229	08/20/2025	513.00	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
WW GRAINGER INC	2607548	08/22/2025	158.40	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60
66	FY	2026	178,336.97					
AMG LLC	2606832	08/19/2025	3,000.00	DISTRICTWIDE EXPENSES	9601407	0439	900XI	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
1	FY	2026	3,000.00					
240 TUTORING INC	2605854	08/12/2025	7,500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	GUIDE, STUDY **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	1,319.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	120.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	72.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	107.98	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	0.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	0.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	243.06	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
CITY BARBEQUE HOLDINGS LLC	2607007	08/19/2025	40.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
CRAZEE4BRICKS LLC	2607158	08/20/2025	7,400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
JANEISHA PAYNE	2607160	08/20/2025	2,700.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XS	SERVICE, FEE **
KIDSVIEW INC	2607159	08/20/2025	3,400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
MILLER TRANSPORTATION	2607487	08/22/2025	2,422.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	004L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2607512	08/22/2025	1,211.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
7	FY	2026	26,536.93					
CARMICHAELS BOOKSTORE LLC	2605791	08/12/2025	377.79	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2605791	08/12/2025	335.79	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2605791	08/12/2025	209.79	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2605791	08/12/2025	419.79	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (8425) **
ELEMENTAL ENTERPRISES LLC	2605715	08/11/2025	215.28	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2605715	08/11/2025	9.99	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
GREENWAY SHREDDING & RECYCLIN	2606037	08/13/2025	545.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MUNSON BUSINESS INTERIORS	2607264	08/20/2025	1,035.50	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2607264	08/20/2025	26.95	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
PRESENTATION SOLUTIONS INC	2607346	08/21/2025	1,088.75	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607346	08/21/2025	296.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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PROSYS INFORMATION SYSTEMS	2606955	08/19/2025	796.88	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
6	FY	2026	5,358.46					
BAYA CORPORATION	2606146	08/13/2025	600.00	DOSS HIGH SCHOOL	1002104	0349	125M	SERVICE, GROUP MENTORING (8367)
CDW LLC	2607387	08/21/2025	67.48	DOSS HIGH SCHOOL	1001118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
DUPLICATOR SALES AND SERVICE IN	2606411	08/15/2025	407.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2606720	08/18/2025	29.10	DOSS HIGH SCHOOL	1001025	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2606720	08/18/2025	15.18	DOSS HIGH SCHOOL	1001025	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606720	08/18/2025	15.18	DOSS HIGH SCHOOL	1001025	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606720	08/18/2025	84.60	DOSS HIGH SCHOOL	1001025	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2606720	08/18/2025	44.95	DOSS HIGH SCHOOL	1001025	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
HENRY SCHEIN INC	2605716	08/11/2025	10.47	DOSS HIGH SCHOOL	1001025	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2605716	08/11/2025	7.54	DOSS HIGH SCHOOL	1001025	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1046708
HENRY SCHEIN INC	2605716	08/11/2025	3.48	DOSS HIGH SCHOOL	1001025	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2605716	08/11/2025	129.92	DOSS HIGH SCHOOL	1001025	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2605716	08/11/2025	26.94	DOSS HIGH SCHOOL	1001025	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HILLYARD KENTUCKY	2607590	08/22/2025	1,036.00	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2606706	08/18/2025	100.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP	2607303	08/21/2025	200.00	DOSS HIGH SCHOOL	1002826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2607303	08/21/2025	50.00	DOSS HIGH SCHOOL	1002826	0679	736X	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KURTZ BROS INC	2606895	08/19/2025	27.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2606895	08/19/2025	38.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2607180	08/20/2025	4.08	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118

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KURTZ BROS INC	2607180	08/20/2025	58.38	DOSS HIGH SCHOOL	1001118	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
MACKIN BOOK COMPANY	2606281	08/14/2025	5,000.00	DOSS HIGH SCHOOL	1002170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2606514	08/18/2025	5,000.00	DOSS HIGH SCHOOL	1002053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
NOCTI	2606553	08/18/2025	3,000.00	DOSS HIGH SCHOOL	1002138	0646	348M	TEST**
NOCTI	2606553	08/18/2025	1,183.00	DOSS HIGH SCHOOL	1002944	0646	348M	TEST**
NOCTI	2606553	08/18/2025	2,250.00	DOSS HIGH SCHOOL	1002154	0646	348M	TEST**
NOCTI	2606553	08/18/2025	750.00	DOSS HIGH SCHOOL	1002154	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2605712	08/11/2025	34.48	DOSS HIGH SCHOOL	1001118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2605712	08/11/2025	39.89	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2607139	08/20/2025	21.06	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2607139	08/20/2025	20.25	DOSS HIGH SCHOOL	1001077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2607139	08/20/2025	12.60	DOSS HIGH SCHOOL	1001077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2607057	08/20/2025	42.90	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607057	08/20/2025	42.24	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607057	08/20/2025	25.39	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607057	08/20/2025	1.64	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2606932	08/19/2025	1.20	DOSS HIGH SCHOOL	1001025	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2606932	08/19/2025	5.92	DOSS HIGH SCHOOL	1001025	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2606932	08/19/2025	17.58	DOSS HIGH SCHOOL	1001025	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PIONEER MANUFACTURING CO	2606170	08/14/2025	1,306.44	DOSS HIGH SCHOOL	1001727	0899	900XA	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2606170	08/14/2025	1,248.12	DOSS HIGH SCHOOL	1001727	0899	900XA	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2606170	08/14/2025	67.39	DOSS HIGH SCHOOL	1001727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2607419	08/21/2025	10,526.75	DOSS HIGH SCHOOL	1002138	0739	348M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2607419	08/21/2025	1,052.68	DOSS HIGH SCHOOL	1002138	0739	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2606267	08/14/2025	593.75	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2606267	08/14/2025	237.50	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

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PRESENTATION SOLUTIONS INC	2606267	08/14/2025	356.25	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2606267	08/14/2025	593.75	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2606267	08/14/2025	0.00	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605714	08/11/2025	97.96	DOSS HIGH SCHOOL	1001025	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2606775	08/19/2025	196.90	DOSS HIGH SCHOOL	1001118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2606775	08/19/2025	51.30	DOSS HIGH SCHOOL	1001118	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	2606775	08/19/2025	7.58	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2606775	08/19/2025	41.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2607364	08/21/2025	0.99	DOSS HIGH SCHOOL	1001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2607364	08/21/2025	43.78	DOSS HIGH SCHOOL	1001077	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	2607364	08/21/2025	47.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2607364	08/21/2025	31.40	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607364	08/21/2025	166.80	DOSS HIGH SCHOOL	1001077	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	2607364	08/21/2025	261.60	DOSS HIGH SCHOOL	1001077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL HEALTH CORPORATION	2607217	08/20/2025	33.42	DOSS HIGH SCHOOL	1001025	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2607217	08/20/2025	5.86	DOSS HIGH SCHOOL	1001025	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2607217	08/20/2025	11.02	DOSS HIGH SCHOOL	1001025	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	124.95	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606983	08/19/2025	34.99	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2607374	08/21/2025	38.90	DUBOIS ACADEMY	1911918	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
ELEMENTAL ENTERPRISES LLC	2606632	08/18/2025	30.36	DUBOIS ACADEMY	1911118	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ERIC ARMIN INC	2607396	08/21/2025	213.87	DUBOIS ACADEMY	1911918	0650	900XA	CALCULATOR ACCESSORIES**
HENRY SCHEIN INC	2606596	08/18/2025	24.40	DUBOIS ACADEMY	1911118	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2606596	08/18/2025	3.84	DUBOIS ACADEMY	1911118	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2606596	08/18/2025	11.51	DUBOIS ACADEMY	1911118	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HILLYARD KENTUCKY	2606904	08/19/2025	341.60	DUBOIS ACADEMY	1911918	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2607285	08/21/2025	200.00	DUBOIS ACADEMY	1911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2607467	08/21/2025	55.76	DUBOIS ACADEMY	1911918	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO MML-3000 VR# 34225
ODP BUSINESS SOLUTIONS LLC	2607060	08/20/2025	8,691.00	DUBOIS ACADEMY	1911118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUS CE ODP VR#145872
ODP BUSINESS SOLUTIONS LLC	2607404	08/21/2025	26.55	DUBOIS ACADEMY	1911918	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2607404	08/21/2025	39.76	DUBOIS ACADEMY	1911918	0610	900XA	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	2607404	08/21/2025	31.00	DUBOIS ACADEMY	1911918	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE THREE SIXTY INC	2607441	08/21/2025	447.00	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607441	08/21/2025	447.00	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607441	08/21/2025	447.00	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607441	08/21/2025	247.26	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	4.66	DUBOIS ACADEMY	1911118	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M

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PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	2.40	DUBOIS ACADEMY	1911118	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	4.14	DUBOIS ACADEMY	1911118	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	1.71	DUBOIS ACADEMY	1911118	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	1.98	DUBOIS ACADEMY	1911118	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	3.93	DUBOIS ACADEMY	1911118	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2606590	08/18/2025	11.71	DUBOIS ACADEMY	1911118	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PYRAMID SCHOOL PRODUCTS	2607355	08/21/2025	59.50	DUBOIS ACADEMY	1911918	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2607355	08/21/2025	109.00	DUBOIS ACADEMY	1911918	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	82.54	DUBOIS ACADEMY	1911118	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	1.46	DUBOIS ACADEMY	1911118	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	4.58	DUBOIS ACADEMY	1911118	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	6.18	DUBOIS ACADEMY	1911118	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	10.45	DUBOIS ACADEMY	1911118	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	82.50	DUBOIS ACADEMY	1911118	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2606595	08/18/2025	17.11	DUBOIS ACADEMY	1911118	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL SPECIALTY LLC	2607455	08/21/2025	19.60	DUBOIS ACADEMY	1911918	0610	900XA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2607455	08/21/2025	13.90	DUBOIS ACADEMY	1911918	0610	900XA	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	2607455	08/21/2025	15.78	DUBOIS ACADEMY	1911918	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2607455	08/21/2025	47.80	DUBOIS ACADEMY	1911918	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SHI INTERNATIONAL CORP	2606992	08/19/2025	86.40	DUBOIS ACADEMY	1911918	0650	900XA	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
STUDIES WEEKLY	2606982	08/19/2025	995.00	DUBOIS ACADEMY	1911118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2606982	08/19/2025	134.33	DUBOIS ACADEMY	1911118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
17	FY	2026	15,797.36					
COMPLETE PRINTER SOURCE	2605798	08/12/2025	82.92	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
ELEMENTAL ENTERPRISES LLC	2605682	08/11/2025	379.50	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
LOWES COMPANIES INC	2606814	08/19/2025	35.74	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606814	08/19/2025	37.96	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
3	FY	2026	536.12					
ELEMENTAL ENTERPRISES LLC	2606575	08/18/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2606575	08/18/2025	15.18	EARLY CHILDHOOD	EA12001	0610	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607219	08/20/2025	29.10	EARLY CHILDHOOD	EA12784	0692	135L	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607219	08/20/2025	15.18	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2605913	08/12/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2605914	08/12/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2606098	08/13/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2606777	08/19/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2607594	08/22/2025	165.50	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2607594	08/22/2025	175.86	EARLY CHILDHOOD	EA12001	0610	135L	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
LAKESHORE LEARNING MATERIALS	2606444	08/15/2025	149.90	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2607265	08/20/2025	157,535.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, TRAINING **
SCHOOL SPECIALTY LLC	2606121	08/13/2025	104.74	EARLY CHILDHOOD	EA12784	0610	135L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2606121	08/13/2025	59.79	EARLY CHILDHOOD	EA12784	0610	135L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2606980	08/19/2025	5.90	EARLY CHILDHOOD	EA12784	0610	135L	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439 27439
SCHOOL SPECIALTY LLC	2606980	08/19/2025	11.80	EARLY CHILDHOOD	EA12784	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	2606980	08/19/2025	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	2606980	08/19/2025	2.40	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

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SCHOOL SPECIALTY LLC	2606980	08/19/2025	1.96	EARLY CHILDHOOD	EA12784	0610	135L	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2606980	08/19/2025	4.80	EARLY CHILDHOOD	EA12784	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
VISUALLY IMPAIRED PRESCHOOL SEI 12	2606038	08/13/2025	228,000.00	EARLY CHILDHOOD	EA12006	0322	343L	SERVICE, PROFESSIONAL **
FY 2026			386,549.00					
A TO Z BOOKS LLC	2607664	08/22/2025	187.50	EASTERN HIGH SCHOOL	0072317	0697	106M	BOOK **
ADVANCED TURF SOLUTIONS INC	2606349	08/15/2025	4,000.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SEED, SETS, SOD & BULBS **
CARMICHAELS BOOKSTORE LLC	2606771	08/19/2025	420.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606771	08/19/2025	524.65	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK, PAPERBACK (8425) **
CDW LLC	2607099	08/20/2025	398.25	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
ELEMENTAL ENTERPRISES LLC	2605953	08/12/2025	113.85	EASTERN HIGH SCHOOL	0072826	0679	713X1	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GATEWAY EDUC HOLDINGS LLC	2606413	08/15/2025	3,150.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2606413	08/15/2025	267.75	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2605620	08/11/2025	268.73	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2605620	08/11/2025	135.84	EASTERN HIGH SCHOOL	0072826	0679	713X1	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2605620	08/11/2025	34.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2606096	08/13/2025	68.32	EASTERN HIGH SCHOOL	0072826	0679	717X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2606096	08/13/2025	90.56	EASTERN HIGH SCHOOL	0072826	0679	717X	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2606333	08/15/2025	478.24	EASTERN HIGH SCHOOL	0072826	0679	712X9	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2606919	08/19/2025	34.16	EASTERN HIGH SCHOOL	0072317	0697	106M	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2606919	08/19/2025	24.43	EASTERN HIGH SCHOOL	0072317	0697	106M	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KENTUCKY MUSIC EDUCATORS ASSC	2606094	08/13/2025	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2606313	08/15/2025	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2606313	08/15/2025	150.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP	2606441	08/15/2025	10,000.00	EASTERN HIGH SCHOOL	0072145	0697	106M	FOOD, MISCELLANEOUS **
MACKIN BOOK COMPANY	2607004	08/19/2025	658.22	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2606520	08/18/2025	5,000.00	EASTERN HIGH SCHOOL	0072053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606521	08/18/2025	2,000.00	EASTERN HIGH SCHOOL	0072053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607606	08/22/2025	325.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FIELD TRIP BUS (8467) **
NEVCO SPORTS LLC	2607006	08/19/2025	43.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NEVCO SPORTS LLC	2607006	08/19/2025	20.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2606072	08/13/2025	149.80	EASTERN HIGH SCHOOL	0072826	0679	712X9	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606072	08/13/2025	41.80	EASTERN HIGH SCHOOL	0072826	0679	712X9	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2606072	08/13/2025	68.96	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2606101	08/13/2025	33.55	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2606101	08/13/2025	29.67	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2606101	08/13/2025	19.90	EASTERN HIGH SCHOOL	0072826	0679	717X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2606915	08/19/2025	19.60	EASTERN HIGH SCHOOL	0072317	0697	106M	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	2606915	08/19/2025	5.79	EASTERN HIGH SCHOOL	0072317	0697	106M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2606915	08/19/2025	12.49	EASTERN HIGH SCHOOL	0072317	0697	106M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2606915	08/19/2025	59.67	EASTERN HIGH SCHOOL	0072317	0697	106M	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2606915	08/19/2025	29.85	EASTERN HIGH SCHOOL	0072317	0697	106M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2605626	08/11/2025	154.60	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606611	08/18/2025	10.73	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606611	08/18/2025	15.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606611	08/18/2025	13.71	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607019	08/20/2025	106.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2606305	08/15/2025	5,673.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
PEARSON EDUCATION INC	2606305	08/15/2025	453.84	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2606069	08/13/2025	19.90	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	2606069	08/13/2025	19.90	EASTERN HIGH SCHOOL	0072826	0679	712X9	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2606069	08/13/2025	19.90	EASTERN HIGH SCHOOL	0072826	0679	712X9	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2606099	08/13/2025	71.40	EASTERN HIGH SCHOOL	0072826	0679	717X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2606921	08/19/2025	49.75	EASTERN HIGH SCHOOL	0072317	0697	106M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606921	08/19/2025	50.95	EASTERN HIGH SCHOOL	0072317	0697	106M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2606921	08/19/2025	16.40	EASTERN HIGH SCHOOL	0072317	0697	106M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2606921	08/19/2025	144.20	EASTERN HIGH SCHOOL	0072317	0697	106M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2606921	08/19/2025	29.75	EASTERN HIGH SCHOOL	0072317	0697	106M	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2606821	08/19/2025	26.98	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ULINE	2605819	08/12/2025	240.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ULINE	2605819	08/12/2025	327.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ULINE	2605819	08/12/2025	200.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ULINE	2605819	08/12/2025	173.56	EASTERN HIGH SCHOOL	0071025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2607560	08/22/2025	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
VEX ROBOTICS INC	2606550	08/18/2025	599.99	EASTERN HIGH SCHOOL	0072143	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2606550	08/18/2025	195.63	EASTERN HIGH SCHOOL	0072143	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2606550	08/18/2025	123.96	EASTERN HIGH SCHOOL	0072143	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VWR FUNDING INC	2607020	08/20/2025	570.87	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607020	08/20/2025	67.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
W H PAIGE AND CO INC	2606528	08/18/2025	1,800.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
34	FY	2026	40,839.80					
COMPLETE PRINTER SOURCE	2606246	08/14/2025	131.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2607249	08/20/2025	182.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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
DEW EL CORPORATION	2607230	08/20/2025	2,296.87	ECHO TRAIL MIDDLE SCHOOL	2551987	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
ELEMENTAL ENTERPRISES LLC	2606715	08/18/2025	211.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2606943	08/19/2025	89.90	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2606943	08/19/2025	145.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
KENTUCKY ASSOCIATION FOR ACAD.	2607614	08/22/2025	200.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2605653	08/11/2025	77.00	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2605653	08/11/2025	38.85	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
LOWES COMPANIES INC	2606792	08/19/2025	3,000.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2606247	08/14/2025	31.83	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE THREE SIXTY INC	2607059	08/20/2025	102.58	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2607257	08/20/2025	557.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2607257	08/20/2025	23.19	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605670	08/11/2025	37.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
RISE VISION INC	2605893	08/12/2025	999.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2605734	08/11/2025	4,317.98	ECHO TRAIL MIDDLE SCHOOL	2551118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2605661	08/11/2025	5.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2605661	08/11/2025	9.20	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2605661	08/11/2025	5.20	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2605661	08/11/2025	9.20	ECHO TRAIL MIDDLE SCHOOL	2551118	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	2606253	08/14/2025	4.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2606253	08/14/2025	5.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007

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SCHOOL SPECIALTY LLC	2606253	08/14/2025	18.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOLHOUSE TECHNOLOGY	2607052	08/20/2025	96.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607052	08/20/2025	205.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607052	08/20/2025	38.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607540	08/22/2025	1,794.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607540	08/22/2025	70.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
18	FY	2026	14,706.20					
B&H FOTO & ELECTRONICS CORP	2605955	08/12/2025	16.62	EDUCATION TECHNOLOGY	LI11221	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2605959	08/12/2025	385.03	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2605959	08/12/2025	1,210.26	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2605959	08/12/2025	565.20	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
2	FY	2026	2,177.11					
CARMICHAELS BOOKSTORE LLC	2607367	08/21/2025	126.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2607155	08/20/2025	1,986.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
COMPLETE PRINTER SOURCE	2606091	08/13/2025	403.66	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CONTRACT EMBROIDERY AND SCREI	2605932	08/12/2025	700.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	SHIRT, TEE **
KURTZ BROS INC	2605616	08/11/2025	13.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605616	08/11/2025	4.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605616	08/11/2025	19.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605616	08/11/2025	43.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605616	08/11/2025	48.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
KURTZ BROS INC	2605616	08/11/2025	11.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2605627	08/11/2025	34.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605627	08/11/2025	8.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2605762	08/11/2025	11.61	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2605762	08/11/2025	14.70	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERMA BOUND	2607209	08/20/2025	6,600.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2606747	08/18/2025	109.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	29.56	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	82.50	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	11.14	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	9.56	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	33.05	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	33.75	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2605764	08/11/2025	0.95	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2605763	08/11/2025	16.52	EISENHOWER ELEMENTARY SCHOOL	1311037	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	2605763	08/11/2025	51.75	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606936	08/19/2025	89.10	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2605618	08/11/2025	34.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2605618	08/11/2025	2.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2605618	08/11/2025	1.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2606561	08/18/2025	262.14	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606721	08/18/2025	277.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE AUSSIE POUCH CO INC	2605836	08/12/2025	432.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
16	FY	2026	11,502.00					
A PLUS PAPER SHREDDING INC	2606089	08/13/2025	500.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, DOCUMENT SHREDDING **
ADCOLOR INC	2605938	08/12/2025	50,611.99	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
APPLE COMPUTER INC	2607505	08/22/2025	1,099.00	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	2607505	08/22/2025	149.00	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CENTRAL AVENUE HOTEL ASSOCIATI	2605811	08/12/2025	5,442.75	ELEM & SECONDARY ACADEMICS	CM11053	0449	900XP	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2605812	08/12/2025	71,124.50	ELEM & SECONDARY ACADEMICS	CM11053	0449	900XP	SERVICE, BUILDING RENTAL **
COMMONWEALTH OF KY	2605812	08/12/2025	7,616.00	ELEM & SECONDARY ACADEMICS	CM11053	0589	900XP	SERVICE, PARKING FEE **
COMPLETE PRINTER SOURCE	2606589	08/18/2025	39.45	ELEM & SECONDARY ACADEMICS	CM11274	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2607017	08/20/2025	52.60	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
LA PORTER FITNESS TALKS LLC	2607286	08/21/2025	1,200.00	ELEM & SECONDARY ACADEMICS	CM12287	0349	552KW	SERVICE, PROFESSIONAL **

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LEXIA VOYAGE SOPRIS INC	2606505	08/18/2025	1,614,550.00	ELEM & SECONDARY ACADEMICS	CM11118	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTUS LLC	2606474	08/18/2025	1,115,000.00	ELEM & SECONDARY ACADEMICS	CM11118	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOLKIT LLC	2606461	08/18/2025	208,750.00	ELEM & SECONDARY ACADEMICS	CM12284	0322	401L	SERVICE, PROFESSIONAL **
11	FY	2026	3,619,885.29					
SHI INTERNATIONAL CORP	2607176	08/20/2025	1,376.88	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2607176	08/20/2025	264.91	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2607568	08/22/2025	406.38	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2607048	08/20/2025	569.48	ELEM ZONE 2	TW11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
3	FY	2026	2,617.65					
CDW LLC	2607178	08/20/2025	344.65	ELEV8 STUDENT LEARNING CTR	9902826	0697	780X4	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2607623	08/22/2025	260.59	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2607623	08/22/2025	120.62	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
ELEMENTAL ENTERPRISES LLC	2606718	08/18/2025	0.97	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2606718	08/18/2025	9.99	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
ELEMENTAL ENTERPRISES LLC	2606718	08/18/2025	15.18	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
OFFICE THREE SIXTY INC	2607680	08/22/2025	33.12	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
PRESENTATION SOLUTIONS INC	2607177	08/20/2025	593.75	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSNXS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
PRESENTATION SOLUTIONS INC	2607177	08/20/2025	79.15	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSNXS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2607273	08/21/2025	26.18	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2607445	08/21/2025	20.86	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2607445	08/21/2025	6.18	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2606471	08/18/2025	34.86	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
								EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
								GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
								STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
8	FY	2026	1,546.10					
BLUEGRASS INKS INC	2606159	08/14/2025	240.00	EXCEPTIONAL CHILD EDUCATION	EC12749	0610	0F3XD	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EVERWAY HOLDCO LLC	2605900	08/12/2025	2,481.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2605900	08/12/2025	21,100.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2605900	08/12/2025	26,600.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2606261	08/14/2025	51,998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2606261	08/14/2025	36,998.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2606261	08/14/2025	166,198.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337LA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GREEN RIVER REGIONAL EDUCATION	2607064	08/20/2025	65.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2606440	08/15/2025	27.30	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
LRP PUBLICATIONS INC	2605775	08/11/2025	467.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS INC	2605775	08/11/2025	12.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANSON WESTERN LLC	2605884	08/12/2025	1,401.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	233.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	467.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	348.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	697.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	348.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	261.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	74.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	505.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	63.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	380.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	380.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	380.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	235.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	339.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	235.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	156.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	169.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
MANSON WESTERN LLC	2605884	08/12/2025	284.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
METRIC ENVIRONMENTAL LLC	2606010	08/12/2025	1,175.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0434	900XS	SERVICE, FEE **
NATIONAL SEATING & MOBILITY INC	2606736	08/18/2025	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
NATIONAL WHEELCHAIR BASKETBALL	2605923	08/12/2025	2,100.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKETBALL	2605923	08/12/2025	225.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKETBALL	2605923	08/12/2025	400.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKETBALL	2605923	08/12/2025	360.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKETBALL	2605923	08/12/2025	510.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2605917	08/12/2025	38.80	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605917	08/12/2025	5.64	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605917	08/12/2025	9.13	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	162.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	204.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	81.21	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	111.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	111.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606445	08/15/2025	111.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARALLEL LEARNING BEHAVIORAL I	2606849	08/19/2025	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337LA	SERVICE, PROFESSIONAL **
THE WRIGHT PSYCHOLOGY AND LEA	2606853	08/19/2025	275.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND LEA	2606853	08/19/2025	1,725.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND LEA	2606853	08/19/2025	275.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND LEA	2606853	08/19/2025	1,725.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
WORK A HAULIX LLC	2606696	08/18/2025	264.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2606696	08/18/2025	120.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, MOVING, (8202) **
15	FY	2026	425,660.98					
HILLYARD KENTUCKY	2605697	08/11/2025	77.48	FAC ENV SFTY SERV	SF11195	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2605697	08/11/2025	34.16	FAC ENV SFTY SERV	SF11195	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY STATE TREASURER	2606800	08/19/2025	50.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
PROTEGIS HOLDINGS LLC	2606183	08/14/2025	215.97	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2606221	08/14/2025	46.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2607065	08/20/2025	170.76	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2603041	08/18/2025	336.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WW GRAINGER INC	2606331	08/15/2025	311.84	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
7	FY	2026	1,243.20					
BLUEGRASS RECREATION SALES & IN	2607333	08/21/2025	2,264.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2607333	08/21/2025	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYNN BROTHERS CONTRACTING INC	2606567	08/18/2025	40,855.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
GLOBAL WATER TECHNOLOGY INC	2606655	08/19/2025	7,020.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JONES AND SCOTT FENCE INC	2606716	08/18/2025	11,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XL	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JR CONTRACTING INC	2607610	08/22/2025	21,594.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XM	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8042) **
JWILCO ENT LLC	2606378	08/15/2025	200,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2606012	08/12/2025	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2607301	08/21/2025	3,599.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607301	08/21/2025	2,113.07	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607521	08/22/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2607521	08/22/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607523	08/22/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2607523	08/22/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607524	08/22/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2607524	08/22/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
SHAMBAUGH AND SON LP	2607315	08/21/2025	7,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
THE STATE GROUP INDUSTRIAL USA I	2607122	08/20/2025	3,300.00	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	2607122	08/20/2025	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	2607124	08/20/2025	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	2607124	08/20/2025	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	2607127	08/20/2025	554.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	94.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	317.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	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	2607127	08/20/2025	149.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	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	2607127	08/20/2025	880.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607127	08/20/2025	1,650.00	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	2607127	08/20/2025	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	2607127	08/20/2025	375.00	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	2607127	08/20/2025	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	2607127	08/20/2025	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
WORK A HAULIX LLC	2605897	08/12/2025	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, MOVING, (8202) **
16	FY	2026	438,826.99					
CKBIS INC	2607493	08/22/2025	2,137.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
HILLYARD KENTUCKY	2605748	08/11/2025	14,157.50	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2605748	08/11/2025	758.33	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2605748	08/11/2025	710.83	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	17.76	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2607516	08/22/2025	21.33	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	239.02	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	13.60	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	14.21	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	13.60	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	86.98	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2607516	08/22/2025	689.38	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2606176	08/14/2025	980.01	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2606176	08/14/2025	100.36	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KALVAC. NO SUBSTITUTE (BID DISCOUNT 26%)
SJN DATA CENTER LLC	2606969	08/19/2025	1,124.98	FACILITY MGMT SER	FM11987	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
5	FY	2026	21,065.39					
EMERALD X INC	2606059	08/13/2025	995.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2026	995.00					
ALL ABOUT TRAVEL LLC	2606797	08/19/2025	2,858.16	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
DISCOVERY EDUCATION INC	2607373	08/21/2025	3,191.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUPLICATOR SALES AND SERVICE IN	2605910	08/12/2025	6,735.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
IMAGINE LEARNING LLC	2607378	08/21/2025	500.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607378	08/21/2025	6,500.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2605656	08/11/2025	207.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	207.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	207.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	207.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	207.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	62.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	156.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	245.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2605656	08/11/2025	245.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	245.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	245.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	123.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	123.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	123.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	123.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605656	08/11/2025	44.55	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2606937	08/19/2025	30.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2606937	08/19/2025	30.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL SPECIALTY LLC	2606390	08/15/2025	22.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2606390	08/15/2025	22.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2606390	08/15/2025	22.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2606390	08/15/2025	11.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
UNIVERSITY OF WISCONSIN	2607157	08/20/2025	2,660.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2026	28,614.77					
AMERICAN HYDROSTATIC SERV LLC	2607469	08/21/2025	420.00	FAIRDALE HIGH SCHOOL	0572889	0433	106M	SERVICE, FIRE EQUIPMENT TESTING **
AMERICAN HYDROSTATIC SERV LLC	2607469	08/21/2025	180.00	FAIRDALE HIGH SCHOOL	0572889	0433	106M	SERVICE, FIRE EQUIPMENT TESTING **
BLUE DAISY CONSULTING LLC	2607094	08/20/2025	104.97	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL UNIFORMS INC	2607027	08/20/2025	287.17	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	287.17	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	287.17	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	287.17	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	287.17	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	50.98	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	32.29	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	32.29	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	924.00	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL UNIFORMS INC	2607027	08/20/2025	178.43	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	178.43	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	178.43	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	178.43	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	127.45	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	81.57	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	81.57	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	81.57	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	81.57	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	62.88	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	62.88	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	62.88	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2607027	08/20/2025	62.88	FAIRDALE HIGH SCHOOL	0572138	0697	106M	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2605790	08/12/2025	840.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2606202	08/14/2025	1,260.17	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2606352	08/15/2025	209.89	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
COLLEGE BOARD	2607095	08/20/2025	540.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2607402	08/21/2025	6.60	FAIRDALE HIGH SCHOOL	0572317	0697	106M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2607402	08/21/2025	8.25	FAIRDALE HIGH SCHOOL	0572317	0697	106M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2607402	08/21/2025	16.50	FAIRDALE HIGH SCHOOL	0572317	0697	106M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2607402	08/21/2025	16.50	FAIRDALE HIGH SCHOOL	0572317	0697	106M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2607402	08/21/2025	39.76	FAIRDALE HIGH SCHOOL	0572317	0697	106M	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	2607402	08/21/2025	39.76	FAIRDALE HIGH SCHOOL	0572317	0697	106M	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	2607402	08/21/2025	50.05	FAIRDALE HIGH SCHOOL	0572317	0697	106M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
EL EDUCATION INC	2607026	08/20/2025	49,336.00	FAIRDALE HIGH SCHOOL	0571077	0322	900XF	SERVICE, PROFESSIONAL **
FAIRDALE FEED & HARDWARE	2606741	08/18/2025	5,000.00	FAIRDALE HIGH SCHOOL	0572567	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	2605694	08/11/2025	857.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENNETH SCHELL	2606011	08/12/2025	4,375.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KENNETH SCHELL	2606011	08/12/2025	4,300.05	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KENNETH SCHELL	2606011	08/12/2025	1,999.98	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KENNETH SCHELL	2606011	08/12/2025	2,000.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
KURTZ BROS INC	2605782	08/12/2025	37.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2606328	08/15/2025	86.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2606790	08/19/2025	4,400.00	FAIRDALE HIGH SCHOOL	0572889	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607579	08/22/2025	100.00	FAIRDALE HIGH SCHOOL	0572317	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARKERBOARD PEOPLE	2605822	08/12/2025	225.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	AIDS, MISCELLANEOUS TEACHING **
PHI DELTA KAPPA INTERNATIONAL IN	2607479	08/21/2025	6,000.00	FAIRDALE HIGH SCHOOL	0572317	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES GLOBAL FINANCIAL	2607567	08/22/2025	672.72	FAIRDALE HIGH SCHOOL	0571118	0449	900XF	SERVICE, LEASE AGREEMENT
PYRAMID SCHOOL PRODUCTS	2605622	08/11/2025	490.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
VESTIS GROUP INC	2607681	08/22/2025	1,000.00	FAIRDALE HIGH SCHOOL	0572567	0322	106M	SERVICE, PROFESSIONAL **
VWR FUNDING INC	2606222	08/14/2025	58.14	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606222	08/14/2025	930.15	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606222	08/14/2025	54.42	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606222	08/14/2025	25.35	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WEBCO HOLDINGS LLC	2607427	08/21/2025	1,565.68	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WEBCO HOLDINGS LLC	2607427	08/21/2025	1,463.65	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WEBCO HOLDINGS LLC	2607427	08/21/2025	45.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	SERVICE, FEE **
WEBCO HOLDINGS LLC	2607427	08/21/2025	315.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2026	147,375.08					
FOLLETT CONTENT SOLUTIONS LLC	2607320	08/21/2025	59.98	FARMER ELEMENTARY	2121059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2607320	08/21/2025	24.95	FARMER ELEMENTARY	2121059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
1	FY	2026	84.93					
CARMICHAELS BOOKSTORE LLC	2607624	08/22/2025	282.97	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8425) **
KURTZ BROS INC	2607603	08/22/2025	27.86	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2607625	08/22/2025	58.80	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	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	2607625	08/22/2025	10.80	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607625	08/22/2025	8.58	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	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	2607625	08/22/2025	12.87	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	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	2607625	08/22/2025	39.00	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	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	2607625	08/22/2025	2.48	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2607625	08/22/2025	9.95	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2607653	08/22/2025	29.85	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	5.56	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	1.89	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	26.10	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	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	2607602	08/22/2025	15.16	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	8.24	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	10.20	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	19.32	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	47.39	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2607602	08/22/2025	12.30	FARNSLEY MIDDLE SCHOOL	0492077	0610	053K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
SCHOOL SPECIALTY LLC	2605721	08/11/2025	4,657.44	FARNSLEY MIDDLE SCHOOL	0491087	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
SCHOOL SPECIALTY LLC	2605721	08/11/2025	1,335.16	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2605721	08/11/2025	3,063.68	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2606117	08/13/2025	8.64	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
7	FY	2026	9,694.24					
COMPLETE PRINTER SOURCE	2606061	08/13/2025	224.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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
PYRAMID SCHOOL PRODUCTS	2606068	08/13/2025	31.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
2	FY	2026	255.78					
AGIREPAIR INC	2607050	08/20/2025	138.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2607050	08/20/2025	40.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANDERSONS SALES AND SERVICE INC	2607188	08/20/2025	51.29	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APPLE COMPUTER INC	2607046	08/20/2025	658.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	15,999.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	1,699.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	1,899.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	266.39	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	299.60	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	2,304.38	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	0.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	2,599.80	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	4,239.80	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	318.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	135.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	1,596.00	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2605846	08/12/2025	99.80	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CARMICHAELS BOOKSTORE LLC	2606201	08/14/2025	1,259.16	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2606201	08/14/2025	1,595.16	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2605853	08/12/2025	87.09	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2605741	08/11/2025	77.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) 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	2605741	08/11/2025	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
COMPTIA INC	2606500	08/18/2025	3,570.00	FERN CREEK HIGH SCHOOL	0122143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATION GARDENS INC	2606518	08/18/2025	15,000.00	FERN CREEK HIGH SCHOOL	0122145	0697	106M	FOOD, MISCELLANEOUS **
DEW EL CORPORATION	2605934	08/12/2025	350.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
DEW EL CORPORATION	2605934	08/12/2025	850.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEW EL CORPORATION	2605934	08/12/2025	1,664.80	FERN CREEK HIGH SCHOOL	0122145	0739	106M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2605934	08/12/2025	9,500.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DISCOVERY EDUCATION INC	2606472	08/18/2025	14,737.50	FERN CREEK HIGH SCHOOL	0121124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2606635	08/18/2025	11,000.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2605992	08/12/2025	191.76	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2607640	08/22/2025	43.80	FERN CREEK HIGH SCHOOL	0122145	0610	106M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2607640	08/22/2025	57.00	FERN CREEK HIGH SCHOOL	0122145	0610	106M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2607640	08/22/2025	210.88	FERN CREEK HIGH SCHOOL	0122145	0610	106M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KROGER LIMITED PARTNERSHIP	2607241	08/20/2025	500.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2607241	08/20/2025	200.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KURTZ BROS INC	2606608	08/18/2025	29.07	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
NATIONAL RESTAURANT ASSOCIATIC	2606875	08/19/2025	179.00	FERN CREEK HIGH SCHOOL	0122145	0643	106M	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2606875	08/19/2025	179.00	FERN CREEK HIGH SCHOOL	0122145	0643	106M	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2606875	08/19/2025	38.53	FERN CREEK HIGH SCHOOL	0122145	0643	106M	SERVICE, DOWNLOAD OF E-BOOKS **
NATIONAL RESTAURANT ASSOCIATIC	2606875	08/19/2025	38.53	FERN CREEK HIGH SCHOOL	0122145	0643	106M	SERVICE, DOWNLOAD OF E-BOOKS **
ODP BUSINESS SOLUTIONS LLC	2606250	08/14/2025	1.30	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2606250	08/14/2025	20.90	FERN CREEK HIGH SCHOOL	0121118	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	2606250	08/14/2025	4.24	FERN CREEK HIGH SCHOOL	0121118	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	2606250	08/14/2025	4.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606250	08/14/2025	9.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2606250	08/14/2025	4.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2606250	08/14/2025	4.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
OFFICE THREE SIXTY INC	2605723	08/11/2025	247.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605723	08/11/2025	83.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606383	08/15/2025	331.68	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	393.54	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	788.94	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	21.25	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	21.25	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	17.01	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606981	08/19/2025	9.71	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2607497	08/22/2025	4,624.00	FERN CREEK HIGH SCHOOL	0122797	0734	310LM	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2607497	08/22/2025	240.00	FERN CREEK HIGH SCHOOL	0122797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2607497	08/22/2025	240.00	FERN CREEK HIGH SCHOOL	0122797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2607497	08/22/2025	240.00	FERN CREEK HIGH SCHOOL	0122797	0650	310LM	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2607497	08/22/2025	6.00	FERN CREEK HIGH SCHOOL	0122797	0734	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	316.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	395.80	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	395.80	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	475.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	0.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2607639	08/22/2025	1,088.75	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
REALITYWORKS INC	2605693	08/11/2025	498.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2605693	08/11/2025	375.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2605693	08/11/2025	305.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2605693	08/11/2025	2,749.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2605693	08/11/2025	1,649.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2605693	08/11/2025	300.43	FERN CREEK HIGH SCHOOL	0122145	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606994	08/19/2025	127.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2606994	08/19/2025	85.24	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2605743	08/11/2025	49.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605743	08/11/2025	47.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605743	08/11/2025	27.80	FERN CREEK HIGH SCHOOL	0121118	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	2605743	08/11/2025	10.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
THE GOODHEART WILLCOX CO INC	2605924	08/12/2025	150.00	FERN CREEK HIGH SCHOOL	0122145	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE GOODHEART WILLCOX CO INC	2605924	08/12/2025	96.00	FERN CREEK HIGH SCHOOL	0122145	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	2,399.20	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0643	310L	BOOK **
THE LAMPO GROUP LLC	2606889	08/19/2025	999.60	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	0.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE LAMPO GROUP LLC	2606889	08/19/2025	200.00	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2606327	08/15/2025	199.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SIGN, CLASSROOM **
TRIPLE AC AWARDS INC	2606327	08/15/2025	15.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SIGN, CLASSROOM **
VWR FUNDING INC	2606866	08/19/2025	32.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	34.98	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	212.30	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	72.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	12.69	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	9.48	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	22.23	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	8.32	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2606866	08/19/2025	8.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	10.66	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	11.73	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	18.27	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	78.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	5.43	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	16.97	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	723.78	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	587.08	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2606866	08/19/2025	47.29	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2026	115,932.33					
C AND T DESIGN AND EQUIPMENT	2607106	08/20/2025	978.93	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
KURTZ BROS INC	2606257	08/14/2025	25.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2606257	08/14/2025	15.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2606257	08/14/2025	31.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
MACKIN BOOK COMPANY	2607003	08/19/2025	2,629.22	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2606254	08/14/2025	36.89	FIELD ELEMENTARY SCHOOL	2501118	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	2606254	08/14/2025	11.59	FIELD ELEMENTARY SCHOOL	2501118	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	2606254	08/14/2025	1.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2606254	08/14/2025	1.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2606254	08/14/2025	24.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.

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ODP BUSINESS SOLUTIONS LLC	2606254	08/14/2025	1.76	FIELD ELEMENTARY SCHOOL	2501118	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	2606254	08/14/2025	14.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
PROSYS INFORMATION SYSTEMS	2606967	08/19/2025	1,126.17	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	34.80	FIELD ELEMENTARY SCHOOL	2501118	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	2606214	08/14/2025	12.30	FIELD ELEMENTARY SCHOOL	2501118	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	2606214	08/14/2025	15.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	34.02	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	11.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	5.95	FIELD ELEMENTARY SCHOOL	2501118	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	2606214	08/14/2025	12.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	24.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	2.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	49.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606214	08/14/2025	50.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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SCHOOL SPECIALTY LLC	2606256	08/14/2025	1.39	FIELD ELEMENTARY SCHOOL	2501118	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	2606256	08/14/2025	18.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2606256	08/14/2025	14.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
7	FY	2026	5,189.52					
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	33.52	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	454.54	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	41.92	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	109.12	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	409.04	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	318.04	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605647	08/11/2025	272.54	FOSTER TRADITIONAL ACADEMY	2702170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
ELEMENTAL ENTERPRISES LLC	2606676	08/18/2025	7.59	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606676	08/18/2025	2.99	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606676	08/18/2025	35.96	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
HENRY SCHEIN INC	2606645	08/18/2025	13.47	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2606645	08/18/2025	0.59	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2606645	08/18/2025	2.29	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2606645	08/18/2025	4.00	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2606645	08/18/2025	7.29	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
LITE SOURCE INC	2606667	08/18/2025	41.68	FOSTER TRADITIONAL ACADEMY	2701037	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	2606667	08/18/2025	63.30	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, LARGE SIZE 5, KIMBERLY CLARK GOODNITES, 44 PER CASE. NO SUBSTITUTE. VR#53362
LITE SOURCE INC	2606667	08/18/2025	63.30	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41313
LITE SOURCE INC	2606667	08/18/2025	63.30	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, LARGE (SIZE 5), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (44 PER CASE) VR#53363

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LITE SOURCE INC	2606667	08/18/2025	63.30	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, SIZE S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41314
ODP BUSINESS SOLUTIONS LLC	2606695	08/18/2025	172.40	FOSTER TRADITIONAL ACADEMY	2701118	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
PERFORMANCE HEALTH HOLDINGS I	2606674	08/18/2025	4.14	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2606674	08/18/2025	2.45	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2606674	08/18/2025	11.61	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2606674	08/18/2025	5.92	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2606674	08/18/2025	2.45	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PYRAMID SCHOOL PRODUCTS	2605623	08/11/2025	39.90	FOSTER TRADITIONAL ACADEMY	2701118	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 **
SCHOLASTIC INC	2607203	08/20/2025	125.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	29.80	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	125.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	29.80	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	115.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	115.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	125.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	125.00	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	156.25	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	37.25	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	156.25	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	37.25	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	262.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	262.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	262.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	262.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	BOOK **
SCHOLASTIC INC	2607203	08/20/2025	244.56	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2607203	08/20/2025	218.75	FOSTER TRADITIONAL ACADEMY	2701291	0643	CURXA	BOOK **
SCHOOL HEALTH CORPORATION	2607228	08/20/2025	5.57	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2607228	08/20/2025	5.57	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2607228	08/20/2025	6.50	FOSTER TRADITIONAL ACADEMY	2701037	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	2607228	08/20/2025	2.29	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418

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SCHOOL HEALTH CORPORATION	2607228	08/20/2025	0.25	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2607228	08/20/2025	4.57	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL NURSE SUPPLY	2606654	08/18/2025	4.13	FOSTER TRADITIONAL ACADEMY	2701037	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	2606654	08/18/2025	38.65	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2606654	08/18/2025	2.69	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
10	FY	2026	5,006.78					
AMPLIFY EDUCATION INC	2606115	08/13/2025	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0650	CURXA	SOFTWARE **(INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2606115	08/13/2025	638.40	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	WORKBOOK **
AMPLIFY EDUCATION INC	2606115	08/13/2025	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0650	CURXA	SOFTWARE **(INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2606115	08/13/2025	638.40	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	WORKBOOK **
AMPLIFY EDUCATION INC	2606115	08/13/2025	153.22	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2607283	08/21/2025	3,600.00	FRAYSER ELEMENTARY SCHOOL	2902170	0322	310L	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2606345	08/15/2025	41.82	FRAYSER ELEMENTARY SCHOOL	2901118	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	2606345	08/15/2025	2.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	2606345	08/15/2025	6.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2606345	08/15/2025	3.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
NORTHERN SAFETY COMPANY INC	2606734	08/18/2025	132.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2605630	08/11/2025	131.85	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2607592	08/22/2025	220.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2606900	08/19/2025	643.50	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2606344	08/15/2025	5.56	FRAYSER ELEMENTARY SCHOOL	2901118	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	2606344	08/15/2025	19.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606344	08/15/2025	7.17	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2606344	08/15/2025	14.94	FRAYSER ELEMENTARY SCHOOL	2901118	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
THE LANG COMPANY	2606266	08/14/2025	1,954.76	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE LANG COMPANY	2606266	08/14/2025	873.84	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
9	FY	2026	9,288.23					
HYA COPRORATION	2607298	08/21/2025	19,320.00	GENERAL COUNSEL	GC11071	0349		SERVICE, PROFESSIONAL **
1	FY	2026	19,320.00					
BUCK INSTITUTE FOR EDUCATION	2606511	08/18/2025	15,500.00	GEORGIA CHAFFEE TAPP	0505203	0349	005XT	SERVICE, PROFESSIONAL **
ELEMENTAL ENTERPRISES LLC	2606603	08/18/2025	358.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2606601	08/18/2025	292.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HILLYARD KENTUCKY	2607272	08/21/2025	330.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2607272	08/21/2025	205.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2607272	08/21/2025	448.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2607272	08/21/2025	235.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2607314	08/21/2025	791.16	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KROGER LIMITED PARTNERSHIP	2607242	08/20/2025	900.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2607242	08/20/2025	900.00	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2607243	08/20/2025	500.00	GEORGIA CHAFFEE TAPP	0505203	0616	005XT	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2607243	08/20/2025	3,000.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
ODP BUSINESS SOLUTIONS LLC	2607403	08/21/2025	10.62	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2607403	08/21/2025	17.22	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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
PYRAMID SCHOOL PRODUCTS	2607142	08/20/2025	57.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL HEALTH CORPORATION	2606602	08/18/2025	390.69	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EXAM TABLE PAPER ROLLS, 21" X 225" (12 CASE).NORTECH LAB, INC VR#1030648

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606602	08/18/2025	370.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2607183	08/20/2025	124.07	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
11	FY	2026	24,434.06					
HENRY SCHEIN INC	2606725	08/18/2025	22.58	GHEENS PRESCHOOL	3442782	0692	135L	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2606725	08/18/2025	2.98	GHEENS PRESCHOOL	3442782	0692	135L	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
SJN DATA CENTER LLC	2607313	08/21/2025	78.36	GHEENS PRESCHOOL	3442001	0650	135L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
2	FY	2026	103.92					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2607220	08/20/2025	37.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GREENWAY SHREDDING & RECYCLIN	2606512	08/18/2025	400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2605690	08/11/2025	799.95	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	310M	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY FINISH **
KURTZ BROS INC	2607179	08/20/2025	48.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607179	08/20/2025	91.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2607179	08/20/2025	77.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2607179	08/20/2025	47.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
ODP BUSINESS SOLUTIONS LLC	2605784	08/12/2025	62.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2605784	08/12/2025	3.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	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	2605784	08/12/2025	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
ODP BUSINESS SOLUTIONS LLC	2605784	08/12/2025	21.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2605784	08/12/2025	19.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449

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ODP BUSINESS SOLUTIONS LLC	2605784	08/12/2025	9.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2605784	08/12/2025	5.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605784	08/12/2025	8.09	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
REALLY GOOD STUFF INC	2607593	08/22/2025	284.91	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310MM	BOOK **
REALLY GOOD STUFF INC	2607593	08/22/2025	284.91	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310MM	BOOK **
REALLY GOOD STUFF INC	2607593	08/22/2025	284.91	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310MM	BOOK **
REALLY GOOD STUFF INC	2607593	08/22/2025	284.91	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310MM	BOOK **
REALLY GOOD STUFF INC	2607593	08/22/2025	207.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SCHOLASTIC INC	2607334	08/21/2025	1,050.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607334	08/21/2025	105.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2607221	08/20/2025	11.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2607221	08/20/2025	15.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2605744	08/11/2025	555.20	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	310M	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
STUDIES WEEKLY	2606973	08/19/2025	1,075.20	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2606973	08/19/2025	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2606973	08/19/2025	306.34	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2026	7,450.43					
COMPLETE PRINTER SOURCE	2607089	08/20/2025	41.97	GRACE JAMES ACAD OF EXCELL	8001118	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	2607089	08/20/2025	66.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
KURTZ BROS INC	2607093	08/20/2025	29.05	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2607165	08/20/2025	64.10	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607165	08/20/2025	105.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607165	08/20/2025	31.10	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607165	08/20/2025	30.35	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607165	08/20/2025	68.55	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607235	08/20/2025	28.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607235	08/20/2025	29.85	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2607235	08/20/2025	14.47	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2606137	08/13/2025	296.95	GRACE JAMES ACAD OF EXCELL	8001987	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2606137	08/13/2025	740.05	GRACE JAMES ACAD OF EXCELL	8001987	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2606137	08/13/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001987	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2606137	08/13/2025	0.00	GRACE JAMES ACAD OF EXCELL	8001987	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2605639	08/11/2025	3,769.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2606310	08/15/2025	2,280.00	GRACE JAMES ACAD OF EXCELL	8002170	0561	073L	SERVICE, TUITION **
YONDR INC	2606134	08/13/2025	5,100.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310L	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2606134	08/13/2025	765.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310L	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2606134	08/13/2025	172.50	GRACE JAMES ACAD OF EXCELL	8002170	0650	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
8	FY	2026	14,670.84					
OHIO VALLEY EDUCATIONAL COOPERATIVE	2607248	08/20/2025	18,059.00	GREATER LOU ED COOP	GL12123	0349	336L	SERVICE, PERSONNEL TRAINING **
1	FY	2026	18,059.00					
BAYA CORPORATION	2606745	08/18/2025	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125M	SERVICE, GROUP MENTORING (8367)
OFFICE THREE SIXTY INC	2606612	08/18/2025	28.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2607622	08/22/2025	474.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2607536	08/22/2025	328.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
THE PROPHET CORPORATION	2607674	08/22/2025	57.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2607674	08/22/2025	29.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2607674	08/22/2025	25.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2607674	08/22/2025	142.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2607674	08/22/2025	74.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
5	FY	2026	1,760.66					
HILLYARD KENTUCKY	2606394	08/15/2025	145.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
OFFICE THREE SIXTY INC	2605997	08/12/2025	213.72	GREENWOOD ELEMENTARY SCHOOL	0141118	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
PROSYS INFORMATION SYSTEMS	2607506	08/22/2025	1,126.17	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 HEALTH CORPORATION	2606646	08/18/2025	82.54	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL SPECIALTY LLC	2606642	08/18/2025	65.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2026	1,634.06					
APPLE COMPUTER INC	2606960	08/19/2025	2,198.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2606960	08/19/2025	298.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHASE MARKETING INC	2607574	08/22/2025	428.40	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2607574	08/22/2025	35.80	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2607574	08/22/2025	2,088.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2607574	08/22/2025	128.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2605879	08/12/2025	30.03	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2605879	08/12/2025	39.76	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2605879	08/12/2025	8.52	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2607088	08/20/2025	162.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2605948	08/12/2025	599.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605948	08/12/2025	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605948	08/12/2025	200.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2605948	08/12/2025	185.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2607054	08/20/2025	976.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2607054	08/20/2025	29.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEW EL CORPORATION	2605931	08/12/2025	1,307.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2605931	08/12/2025	550.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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DEW EL CORPORATION	2605931	08/12/2025	130.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENCY RADIO SERVICE LLC	2606132	08/13/2025	31.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	ACCESSORIES, MOTOROLA **
EMERGENCY RADIO SERVICE LLC	2606132	08/13/2025	19.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EXPLOITED CHILDRENS HELP ORG	2606039	08/13/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125M	SERVICE, FEE **
HAND2MIND INC	2605925	08/12/2025	254.97	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2605991	08/12/2025	135.98	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2606225	08/14/2025	1,944.88	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KURTZ BROS INC	2606180	08/14/2025	30.09	GUTERMUTH ELEMENTARY SCHOOL	1151077	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
LOUISVILLE JEFFERSON CO METRO C	2605703	08/11/2025	550.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125M	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2605705	08/11/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125M	SERVICE, FEE **
LOWES COMPANIES INC	2607231	08/20/2025	117.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607231	08/20/2025	20.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2607231	08/20/2025	128.98	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MULBERRY ORCHARD LLC	2607083	08/20/2025	900.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
NO TEARS LEARNING INC	2606100	08/13/2025	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	1,080.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	1,350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	1,062.54	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	49.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	WORKBOOK **
NO TEARS LEARNING INC	2606100	08/13/2025	645.98	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2605774	08/11/2025	16.18	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2605774	08/11/2025	19.78	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2605774	08/11/2025	6.71	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2605922	08/12/2025	5.31	GUTERMUTH ELEMENTARY SCHOOL	1151077	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

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ODP BUSINESS SOLUTIONS LLC	2605922	08/12/2025	22.47	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605922	08/12/2025	36.89	GUTERMUTH ELEMENTARY SCHOOL	1151077	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
PROSYS INFORMATION SYSTEMS	2605839	08/12/2025	1,126.17	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2605981	08/12/2025	30.75	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2606395	08/15/2025	62.80	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2606395	08/15/2025	40.95	GUTERMUTH ELEMENTARY SCHOOL	1151077	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 NURSE SUPPLY	2607338	08/21/2025	214.65	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607338	08/21/2025	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2605617	08/11/2025	35.55	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2605926	08/12/2025	2.84	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605926	08/12/2025	7.89	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2605926	08/12/2025	24.42	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2605926	08/12/2025	36.90	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2605926	08/12/2025	28.80	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2606181	08/14/2025	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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SCHOOL SPECIALTY LLC	2606181	08/14/2025	5.65	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2606181	08/14/2025	4.30	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2606181	08/14/2025	1.56	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2606181	08/14/2025	2.76	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2606181	08/14/2025	4.65	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2606181	08/14/2025	5.75	GUTERMUTH ELEMENTARY SCHOOL	1151077	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	2606264	08/14/2025	131.85	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606264	08/14/2025	149.54	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606264	08/14/2025	69.89	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607429	08/21/2025	566.25	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2607429	08/21/2025	1,733.52	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2605728	08/11/2025	540.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2605728	08/11/2025	480.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2605728	08/11/2025	160.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2605728	08/11/2025	1,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SJN DATA CENTER LLC	2607503	08/22/2025	15,857.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SJN DATA CENTER LLC	2607503	08/22/2025	8,678.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SOMETHING FISHY INC	2606211	08/14/2025	660.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
THE PROPHET CORPORATION	2605657	08/11/2025	115.25	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	CLOTHING, MISCELLANEOUS **
33	FY	2026	53,423.09					
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	2.93	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	22.12	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	41.27	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	43.41	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	4.42	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105

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SCHOOL HEALTH CORPORATION	2607218	08/20/2025	0.50	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	17.11	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2607218	08/20/2025	41.25	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	NARCAN NALOZONE HCL, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL NURSE SUPPLY	2606583	08/18/2025	4.04	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2606583	08/18/2025	5.74	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2606583	08/18/2025	6.45	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2606583	08/18/2025	9.40	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL SPECIALTY LLC 3	2607605 FY	08/22/2025 2026	1,602.00 1,800.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ALL ABOUT TRAVEL LLC	2607030	08/20/2025	556.36	HAWTHORNE ELEMENTARY SCHOOL	0481124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2607526	08/22/2025	11.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2607526	08/22/2025	19.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607526	08/22/2025	27.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607526	08/22/2025	27.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2607526	08/22/2025	5.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
FRIENDS SERVICE CO INC	2606735	08/18/2025	1,884.43	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2606735	08/18/2025	2,642.76	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KURTZ BROS INC	2607537	08/22/2025	18.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2607537	08/22/2025	15.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2607537	08/22/2025	1.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
LAKESHORE LEARNING MATERIALS	2607335	08/21/2025	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607335	08/21/2025	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607335	08/21/2025	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607335	08/21/2025	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2606000	08/12/2025	650.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606001	08/12/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606783	08/19/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606784	08/19/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606785	08/19/2025	650.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2607626	08/22/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607627	08/22/2025	650.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607628	08/22/2025	650.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607629	08/22/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607630	08/22/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2607291	08/21/2025	2.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2607291	08/21/2025	4.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607291	08/21/2025	9.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607291	08/21/2025	8.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2607291	08/21/2025	30.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607291	08/21/2025	19.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607291	08/21/2025	11.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2607539	08/22/2025	7.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607539	08/22/2025	7.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607539	08/22/2025	19.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2605724	08/11/2025	57.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605724	08/11/2025	38.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLDHAM CO BOARD OF EDUCATION	2607244	08/20/2025	266.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2605669	08/11/2025	53.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605669	08/11/2025	38.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2607293	08/21/2025	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2607293	08/21/2025	6.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2607293	08/21/2025	18.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607293	08/21/2025	15.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607293	08/21/2025	28.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607527	08/22/2025	4.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607527	08/22/2025	4.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607527	08/22/2025	4.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607527	08/22/2025	16.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607527	08/22/2025	12.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2607527	08/22/2025	19.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG AMERICAN PAPER 818G250
SCHOOL SPECIALTY LLC	2605700	08/11/2025	133.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2605700	08/11/2025	100.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607433	08/21/2025	149.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607538	08/22/2025	18.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2607538	08/22/2025	21.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607538	08/22/2025	4.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2607538	08/22/2025	6.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607538	08/22/2025	5.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2607538	08/22/2025	14.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2607538	08/22/2025	170.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TRINITY HIGH SCHOOL	2607575	08/22/2025	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
UNIVERSITY OF WISCONSIN	2606311	08/15/2025	700.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0338	MLSXA	SERVICE, CONFERENCE & SEMINAR **
27	FY	2026	12,181.54					
A B D O PUBLISHING CO	2607211	08/20/2025	25.95	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	209.85	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	629.55	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	110.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	165.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	330.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2606731	08/18/2025	363.30	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
COMPLETE PRINTER SOURCE	2606972	08/19/2025	9.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2606972	08/19/2025	4.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606972	08/19/2025	30.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2606972	08/19/2025	9.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2606972	08/19/2025	9.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2607251	08/20/2025	50.05	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COUGHLAN COMPANIES LLC	2607693	08/22/2025	1,500.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310M	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
HOWARD C MILLER SR LLC	2605978	08/12/2025	325.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
KERR WORKPLACE SOLUTIONS	2605718	08/11/2025	724.95	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	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
KURTZ BROS INC	2606927	08/19/2025	13.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606927	08/19/2025	29.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2606927	08/19/2025	2.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
LAKESHORE LEARNING MATERIALS	2607348	08/21/2025	49.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NCS PEARSON INC	2605895	08/12/2025	2,625.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2605895	08/12/2025	280.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0322	15RL	TRAINING, WEB BASED **
ODP BUSINESS SOLUTIONS LLC	2606942	08/19/2025	6.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606942	08/19/2025	4.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606942	08/19/2025	5.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2606942	08/19/2025	5.31	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2606942	08/19/2025	4.71	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2607292	08/21/2025	4.71	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2607292	08/21/2025	23.18	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	50.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, PENCILS, COLORED, PRESARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	23.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	2.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	13.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	12.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606778	08/19/2025	49.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606778	08/19/2025	1.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606778	08/19/2025	2.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2607398	08/21/2025	13.18	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2607398	08/21/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2607398	08/21/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
REALLY GOOD STUFF INC	2607371	08/21/2025	37.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SANDOLLAR YACHT AND RV SALES	2605788	08/12/2025	830.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
SANDOLLAR YACHT AND RV SALES	2605789	08/12/2025	830.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL SPECIALTY LLC	2606941	08/19/2025	6.15	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2606941	08/19/2025	2.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2606941	08/19/2025	7.17	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2606941	08/19/2025	11.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	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	2606941	08/19/2025	14.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2606941	08/19/2025	9.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2607366	08/21/2025	7.16	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2607366	08/21/2025	3.36	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2607366	08/21/2025	7.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2607366	08/21/2025	2.88	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2607366	08/21/2025	9.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2607607	08/22/2025	37.09	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2607607	08/22/2025	35.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607607	08/22/2025	46.72	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2607499	08/22/2025	791.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2607621	08/22/2025	122.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
TSA ACQUISITION LLC	2605770	08/11/2025	328.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	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	2605770	08/11/2025	158.34	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
23	FY	2026	11,035.47					
AMERGIS HEALTHCARE STAFFING IN	2606040	08/13/2025	3,000,000.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
AMERGIS HEALTHCARE STAFFING IN	2606151	08/13/2025	43,712.60	HEALTH AND WELLNESS	HP11314	0345	900XZ	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
CAREERSTAFF UNLIMITED INC	2606035	08/13/2025	3,000,000.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MAXIM HEALTHCARE SERVICES INC	2606285	08/14/2025	50,000.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
OFFICE THREE SIXTY INC	2606446	08/15/2025	388.00	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606446	08/15/2025	159.80	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	6,094,260.40					
NANZ & KRAFT FLORISTS INC	2606755	08/19/2025	239.50	HIGH SCHOOLS	SX11052	0891	900XS	SERVICE, FLORIST **
NANZ & KRAFT FLORISTS INC	2606755	08/19/2025	14.00	HIGH SCHOOLS	SX11052	0891	900XS	SERVICE, DELIVERY CHARGE **
1	FY	2026	253.50					
MILLER TRANSPORTATION	2606516	08/18/2025	5,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2606252	08/14/2025	10.24	HIGHLAND MIDDLE SCHOOL	3201077	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	2606252	08/14/2025	5.31	HIGHLAND MIDDLE SCHOOL	3201077	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	2606252	08/14/2025	4.39	HIGHLAND MIDDLE SCHOOL	3201077	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	2606252	08/14/2025	5.68	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2606252	08/14/2025	6.71	HIGHLAND MIDDLE SCHOOL	3201077	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
OFFICE THREE SIXTY INC	2605631	08/11/2025	444.48	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606693	08/18/2025	28.95	HIGHLAND MIDDLE SCHOOL	3201077	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	2606693	08/18/2025	13.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2606693	08/18/2025	11.94	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606693	08/18/2025	5.97	HIGHLAND MIDDLE SCHOOL	3201077	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	2606693	08/18/2025	5.97	HIGHLAND MIDDLE SCHOOL	3201077	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	2606693	08/18/2025	5.97	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
U S POSTAL SERVICE	2606343	08/15/2025	1,014.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2026	6,562.61					
COMPLETE PRINTER SOURCE	2606431	08/15/2025	20.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2606431	08/15/2025	13.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2606431	08/15/2025	27.98	HITE ELEMENTARY SCHOOL	0951118	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	2606431	08/15/2025	19.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2606431	08/15/2025	19.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2606431	08/15/2025	23.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.

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COMPLETE PRINTER SOURCE	2606431	08/15/2025	19.16	HITE ELEMENTARY SCHOOL	0951118	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
ELEMENTAL ENTERPRISES LLC	2606723	08/18/2025	87.30	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
GREENWAY SHREDDING & RECYCLIN	2605930	08/12/2025	550.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ODP BUSINESS SOLUTIONS LLC	2606433	08/15/2025	5.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2606433	08/15/2025	9.30	HITE ELEMENTARY SCHOOL	0951118	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	2606433	08/15/2025	8.78	HITE ELEMENTARY SCHOOL	0951118	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	2606433	08/15/2025	11.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2606433	08/15/2025	5.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2606433	08/15/2025	8.49	HITE ELEMENTARY SCHOOL	0951118	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	2606433	08/15/2025	39.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
OFFICE THREE SIXTY INC	2606615	08/18/2025	13.72	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606615	08/18/2025	219.45	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606615	08/18/2025	45.99	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606615	08/18/2025	16.17	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606615	08/18/2025	32.98	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606428	08/15/2025	28.95	HITE ELEMENTARY SCHOOL	0951118	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	2606428	08/15/2025	8.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2606428	08/15/2025	3.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE

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PYRAMID SCHOOL PRODUCTS	2606428	08/15/2025	3.98	HITE ELEMENTARY SCHOOL	0951118	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	2606428	08/15/2025	8.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606428	08/15/2025	7.92	HITE ELEMENTARY SCHOOL	0951118	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	2606428	08/15/2025	7.56	HITE ELEMENTARY SCHOOL	0951118	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	2606428	08/15/2025	10.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2606428	08/15/2025	56.70	HITE ELEMENTARY SCHOOL	0951118	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 HEALTH CORPORATION	2605756	08/11/2025	11.14	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2605756	08/11/2025	82.54	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL NURSE SUPPLY	2605759	08/11/2025	12.39	HITE ELEMENTARY SCHOOL	0951037	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	2605759	08/11/2025	5.38	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2605759	08/11/2025	3.76	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2605759	08/11/2025	4.30	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL SPECIALTY LLC	2606208	08/14/2025	110.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606208	08/14/2025	6.99	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.79	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2606208	08/14/2025	2.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2606208	08/14/2025	2.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606208	08/14/2025	2.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2606208	08/14/2025	1.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2606208	08/14/2025	2.99	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2606469	08/18/2025	35.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606469	08/18/2025	1.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2606469	08/18/2025	2.78	HITE ELEMENTARY SCHOOL	0951118	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	2606469	08/18/2025	6.15	HITE ELEMENTARY SCHOOL	0951118	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	2606469	08/18/2025	13.07	HITE ELEMENTARY SCHOOL	0951118	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	2606469	08/18/2025	23.70	HITE ELEMENTARY SCHOOL	0951118	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	2606469	08/18/2025	28.55	HITE ELEMENTARY SCHOOL	0951118	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
SCHOOLHOUSE TECHNOLOGY	2606962	08/19/2025	2,399.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2606962	08/19/2025	549.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2606962	08/19/2025	465.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
STEMFINITY LLC	2606804	08/19/2025	249.00	HITE ELEMENTARY SCHOOL	0952826	0679	736X	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
STEMFINITY LLC	2606804	08/19/2025	49.95	HITE ELEMENTARY SCHOOL	0952826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2026	5,415.03					
REALLY GOOD STUFF INC	2607288	08/21/2025	51.96	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2605882	08/12/2025	339.49	HOME OF THE INNOCENTS DISCOVER	7681121	0643	900XS	BOOK **
SCHOLASTIC INC	2605882	08/12/2025	8.10	HOME OF THE INNOCENTS DISCOVER	7681121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	399.55					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2605989	08/12/2025	134.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605989	08/12/2025	43.30	HR PERSONNEL SERVICE	CT11099	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2606391	08/15/2025	27.98	HR PERSONNEL SERVICE	CT11099	0610	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) 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	2606391	08/15/2025	8.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ODP BUSINESS SOLUTIONS LLC	2606434	08/15/2025	45.98	HR PERSONNEL SERVICE	CT11099	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2606434	08/15/2025	13.09	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2606434	08/15/2025	3.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
OFFICE THREE SIXTY INC	2606424	08/15/2025	71.92	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606424	08/15/2025	84.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606424	08/15/2025	7.82	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	3.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	31.74	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	72.03	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	11.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	7.57	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606939	08/19/2025	4.29	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	572.97					
COMPLETE PRINTER SOURCE	2606251	08/14/2025	116.40	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
ELEMENTAL ENTERPRISES LLC	2606597	08/18/2025	38.07	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2607137	08/20/2025	39.96	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2607137	08/20/2025	24.99	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2607137	08/20/2025	84.60	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2607137	08/20/2025	19.40	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607137	08/20/2025	29.90	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
FASTENAL COMPANY	2607654	08/22/2025	108.86	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GANNETT MEDIA CORP	2605899	08/12/2025	598.80	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ADVERTISING **
HENRY SCHEIN INC	2606598	08/18/2025	20.00	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2606598	08/18/2025	34.53	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2607214	08/20/2025	4.96	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2607214	08/20/2025	25.87	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2607214	08/20/2025	9.63	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2607214	08/20/2025	23.02	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2607214	08/20/2025	1.77	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2607214	08/20/2025	74.24	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2607214	08/20/2025	17.30	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HILLYARD KENTUCKY	2605912	08/12/2025	341.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2607617	08/22/2025	170.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2606507	08/18/2025	99.98	HUDSON MIDDLE SCHOOL	4062826	0697	780X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606507	08/18/2025	699.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606507	08/18/2025	20.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2606007	08/12/2025	40,000.00	HUDSON MIDDLE SCHOOL	4061059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2606073	08/13/2025	49.75	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2607234	08/20/2025	316.24	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607234	08/20/2025	166.72	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2606599	08/18/2025	3.60	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	4.66	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M

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PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	5.13	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	7.74	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	3.56	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	7.35	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	1.98	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	8.79	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2607321	08/21/2025	2.78	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
SCHOOL HEALTH CORPORATION	2606592	08/18/2025	7.30	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606592	08/18/2025	11.45	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2606592	08/18/2025	247.62	HUDSON MIDDLE SCHOOL	4061077	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
16	FY	2026	43,448.35					
PRESENTATION SOLUTIONS INC	2606131	08/13/2025	316.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2606131	08/13/2025	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ROMEO MUSIC LLC	2607195	08/20/2025	1,999.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
ROMEO MUSIC LLC	2607195	08/20/2025	399.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
ROMEO MUSIC LLC	2607195	08/20/2025	1,199.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
ROMEO MUSIC LLC	2607195	08/20/2025	8.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
ROMEO MUSIC LLC	2607195	08/20/2025	2,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	SERVICE, FEE **
ROMEO MUSIC LLC	2607195	08/20/2025	3,916.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0739	900XF	SERVICE, INSTALLATION **
SCHOOL HEALTH CORPORATION	2607343	08/21/2025	27.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2607343	08/21/2025	15.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2607615	08/22/2025	7.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2607615	08/22/2025	196.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
SCHOOLHOUSE TECHNOLOGY	2607105	08/20/2025	45.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607105	08/20/2025	30.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607105	08/20/2025	200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2607039	08/20/2025	822.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2607576	08/22/2025	122.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
7	FY	2026	11,903.98					
LBMPC PC	2606029	08/13/2025	265,000.00	INTERNAL AUDIT	1A11083	0342	900XX	SERVICE, AUDIT OF FINANCIAL STATEMENTS FOR JEFFERSON COUNTY PUBLIC SCHOOLS (RFP #3144)
1	FY	2026	265,000.00					
ADVENTURE PROMOTIONS LLC	2606547	08/18/2025	5,195.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARCODES ACQUISITION INC	2606347	08/15/2025	895.86	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	2605919	08/12/2025	131.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2605919	08/12/2025	59.64	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2605919	08/12/2025	59.64	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2605919	08/12/2025	234.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2605919	08/12/2025	23.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
CREATION GARDENS INC	2607573	08/22/2025	6,000.00	IROQUOIS HIGH SCHOOL	3352145	0617	106M	FOOD, MISCELLANEOUS **
DEMCO INC	2606931	08/19/2025	100.98	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2606574	08/18/2025	303.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606574	08/18/2025	303.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
IXL LEARNING INC	2606120	08/13/2025	19,061.00	IROQUOIS HIGH SCHOOL	3352170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2605982	08/12/2025	68.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
OFFICE THREE SIXTY INC	2607650	08/22/2025	138.88	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607650	08/22/2025	133.28	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	12.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	12.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	34.17	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	42.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	37.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	34.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2605983	08/12/2025	272.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
SCHOOL SPECIALTY LLC	2605980	08/12/2025	10.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2605980	08/12/2025	27.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2605980	08/12/2025	54.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SUPERIOR TEXT LLC	2607238	08/20/2025	4,640.00	IROQUOIS HIGH SCHOOL	3352170	0643	310M	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2607238	08/20/2025	324.80	IROQUOIS HIGH SCHOOL	3352170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TINYMOBILEROBOTS US LLC	2607246	08/20/2025	308.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	ACCESSORIES, MISCELLANEOUS PAINT **
U S POSTAL SERVICE	2606539	08/18/2025	250.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2607284	08/21/2025	864.72	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607284	08/21/2025	873.44	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607284	08/21/2025	906.98	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607284	08/21/2025	4,446.82	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
15	FY	2026	45,862.71					
KURTZ BROS INC	2605773	08/11/2025	391.06	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2607344	08/21/2025	650.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605786	08/12/2025	142.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606694	08/18/2025	29.56	JACOB ELEMENTARY SCHOOL	3251118	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
SCHOLASTIC INC	2606950	08/19/2025	38.97	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	19.99	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	54.99	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	20.36	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	20.36	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	19.99	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	26.99	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
SCHOLASTIC INC	2606950	08/19/2025	20.20	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2606702	08/18/2025	57.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606702	08/18/2025	53.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOOLS FOR SCHOOLS INC	2607388	08/21/2025	1,950.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
7	FY	2026	3,495.82					
CDW LLC	2606956	08/19/2025	11,550.00	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606956	08/19/2025	200.60	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606956	08/19/2025	290.00	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2605799	08/12/2025	9.78	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2605799	08/12/2025	19.56	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2605799	08/12/2025	17.04	JCPS POLICE DEPARTMENT	SI11089	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	2605799	08/12/2025	16.60	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
EMERGENCY RADIO SERVICE LLC	2606263	08/14/2025	32,346.11	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2606263	08/14/2025	20,875.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2606263	08/14/2025	646.92	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	SERVICE, SHIPPING (KYMA 758 2300000002)***
KURTZ BROS INC	2605746	08/11/2025	10.03	JCPS POLICE DEPARTMENT	SI11089	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.
KURTZ BROS INC	2605746	08/11/2025	23.28	JCPS POLICE DEPARTMENT	SI11089	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605803	08/12/2025	8.90	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605803	08/12/2025	19.32	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHARDEIN MECHANICAL CONTRAC	2607197	08/20/2025	6,341.00	JCPS POLICE DEPARTMENT	SI11089	0434	900XS	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2607197	08/20/2025	7,419.00	JCPS POLICE DEPARTMENT	SI11089	0434	900XS	SERVICE, HVAC TECHNICIAN**
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	47.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	288.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	158.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	135.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	50.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	880.00	JCPS POLICE DEPARTMENT	SI11089	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607620	08/22/2025	550.00	JCPS POLICE DEPARTMENT	SI11089	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	2607620	08/22/2025	125.00	JCPS POLICE DEPARTMENT	SI11089	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	2607620	08/22/2025	300.00	JCPS POLICE DEPARTMENT	SI11089	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
7	FY	2026	82,326.14					
A B D O PUBLISHING CO	2606284	08/14/2025	1,865.75	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ACCO BRANDS CORPORATION	2605844	08/12/2025	141.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2605844	08/12/2025	144.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2605887	08/12/2025	30.03	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2605887	08/12/2025	10.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2605887	08/12/2025	10.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2605887	08/12/2025	10.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2605887	08/12/2025	39.76	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2605887	08/12/2025	39.76	JEFFERSON COUNTY TRADITIONAL	3961118	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	2605887	08/12/2025	19.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2605887	08/12/2025	19.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2605887	08/12/2025	19.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2605887	08/12/2025	19.56	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
DISCOVERY EDUCATION INC	2606376	08/15/2025	8,370.00	JEFFERSON COUNTY TRADITIONAL	3962170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2606376	08/15/2025	8,370.00	JEFFERSON COUNTY TRADITIONAL	3962170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2606376	08/15/2025	1,500.00	JEFFERSON COUNTY TRADITIONAL	3962170	0650	310M	TRAINING, WEB BASED **
ELEMENTAL ENTERPRISES LLC	2605944	08/12/2025	16.92	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2605944	08/12/2025	11.96	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
GREENWAY SHREDDING & RECYCLING	2606165	08/14/2025	90.00	JEFFERSON COUNTY TRADITIONAL	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KY ASSOC FOR ACADEMIC COMPETITION	2605903	08/12/2025	450.00	JEFFERSON COUNTY TRADITIONAL	3961025	0810	900XF	SERVICE, MEMBERSHIP **
LITE SOURCE INC	2605945	08/12/2025	125.04	JEFFERSON COUNTY TRADITIONAL	3961037	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
ODP BUSINESS SOLUTIONS LLC	2606997	08/19/2025	8.10	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2606997	08/19/2025	39.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2607084	08/20/2025	12.06	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607084	08/20/2025	11.68	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607084	08/20/2025	316.70	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607084	08/20/2025	12.49	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607084	08/20/2025	98.34	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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PROSYS INFORMATION SYSTEMS	2605843	08/12/2025	1,593.76	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2605843	08/12/2025	2,252.34	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2607145	08/20/2025	63.57	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2607145	08/20/2025	8.18	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2607145	08/20/2025	22.24	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2607145	08/20/2025	11.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
SCHOOL HEALTH CORPORATION	2605943	08/12/2025	14.16	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2605943	08/12/2025	12.87	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2605943	08/12/2025	7.72	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2605943	08/12/2025	8.84	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2605943	08/12/2025	30.00	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL SPECIALTY LLC	2606901	08/19/2025	56.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2606901	08/19/2025	20.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2607613	08/22/2025	56.82	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	41.55	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	37.02	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	231.32	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	38.52	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2607613	08/22/2025	22.82	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	30.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	63.32	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	21.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	78.34	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	27.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	13.80	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2607613	08/22/2025	64.98	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
15	FY	2026	26,630.99					
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	1,946.83	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	536.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	353.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	81.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	171.88	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	550.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INSTALLATION OF AV CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	98.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	61.77	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2606277	08/14/2025	125.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ODP BUSINESS SOLUTIONS LLC	2605680	08/11/2025	24.06	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2605680	08/11/2025	11.59	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2607565	08/22/2025	15.41	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607565	08/22/2025	15.91	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2606278	08/14/2025	1,287.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605677	08/11/2025	47.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2605726	08/11/2025	81.15	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TENNIS TECHNOLOGY INC	2606379	08/15/2025	1,200.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2605865	08/12/2025	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2605865	08/12/2025	1,650.00	JEFFERSONTOWN HIGH SCHOOL	0651087	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	2605865	08/12/2025	900.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2605865	08/12/2025	125.00	JEFFERSONTOWN HIGH SCHOOL	0651087	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
UNIVERSITY OF LOUISVILLE 9	2606044 FY	08/13/2025 2026	500.00 10,281.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	765X	SERVICE, TUITION **
ACCO BRANDS CORPORATION	2606774	08/19/2025	84.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2606774	08/19/2025	141.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CKBIS INC	2605751	08/11/2025	1,242.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
HILLYARD KENTUCKY	2606765	08/19/2025	1,437.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KURTZ BROS INC	2605729	08/11/2025	252.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	252.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	48.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	24.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	19.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	12.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	19.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	70.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	24.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2605729	08/11/2025	381.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2606609	08/18/2025	34.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	2606609	08/18/2025	12.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2606609	08/18/2025	48.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606609	08/18/2025	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314

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KURTZ BROS INC	2606609	08/18/2025	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	55.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	55.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	19.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	46.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	69.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	74.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	111.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	65.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	130.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	26.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606903	08/19/2025	13.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	79.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	46.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	19.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	39.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	13.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	13.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	13.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	19.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606914	08/19/2025	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	55.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	166.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	131.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	43.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	29.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	9.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2606918	08/19/2025	9.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MATH LEARNING CENTER	2606930	08/19/2025	1,100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
MATH LEARNING CENTER	2606930	08/19/2025	1,100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
MATH LEARNING CENTER	2606930	08/19/2025	176.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2607013	08/19/2025	496.13	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
ODP BUSINESS SOLUTIONS LLC	2606534	08/18/2025	42.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2606534	08/18/2025	34.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606534	08/18/2025	37.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2606534	08/18/2025	7.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2606534	08/18/2025	19.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606534	08/18/2025	24.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
ODP BUSINESS SOLUTIONS LLC	2607652	08/22/2025	31.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE THREE SIXTY INC	2605725	08/11/2025	77.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	33.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	27.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	8.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	23.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	35.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	203.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605725	08/11/2025	14.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606691	08/18/2025	83.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606691	08/18/2025	22.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606691	08/18/2025	49.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606691	08/18/2025	4.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
REALLY GOOD STUFF INC	2606259	08/14/2025	335.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2606662	08/18/2025	11.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	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	2606662	08/18/2025	41.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL SPECIALTY LLC	2605619	08/11/2025	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2605619	08/11/2025	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2605619	08/11/2025	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2605619	08/11/2025	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#6159
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2605619	08/11/2025	22.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2605619	08/11/2025	11.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2606260	08/14/2025	68.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	21.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	20.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	26.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	38.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	40.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	34.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	23.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	23.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	6.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	14.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	7.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	12.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	18.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606260	08/14/2025	51.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606260	08/14/2025	25.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606260	08/14/2025	11.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606260	08/14/2025	10.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606260	08/14/2025	9.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606260	08/14/2025	3.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2606845	08/19/2025	11.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606845	08/19/2025	10.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606845	08/19/2025	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606845	08/19/2025	5.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606846	08/19/2025	3.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606846	08/19/2025	25.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2606846	08/19/2025	23.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606846	08/19/2025	19.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2606846	08/19/2025	32.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2606846	08/19/2025	14.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2606846	08/19/2025	4.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
20	FY	2026	10,477.04					
DEMCO INC	2607553	08/22/2025	177.60	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2607553	08/22/2025	8.84	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2607553	08/22/2025	89.44	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2607553	08/22/2025	25.78	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2606658	08/18/2025	113.85	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
NAVIGATE360 LLC	2605868	08/12/2025	1,096.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605868	08/12/2025	750.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605868	08/12/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	717X	TRAINING, WEB BASED **
NAVIGATE360 LLC	2605868	08/12/2025	780.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2605868	08/12/2025	280.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
SCHOLASTIC INC	2606455	08/18/2025	308.19	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2606342	08/15/2025	149.40	JOHNSON TRADITIONAL MIDDLE SCH	4701022	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
5	FY	2026	4,279.60					
APPLE COMPUTER INC	2607509	08/22/2025	2,198.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2607509	08/22/2025	298.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2607557	08/22/2025	2,362.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2606203	08/14/2025	489.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK, PAPERBACK (8425) **
CEDAR RIDGE CAMP	2607012	08/19/2025	780.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
HENRY SCHEIN INC	2606626	08/18/2025	21.87	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2606626	08/18/2025	4.88	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
IMAGINE LEARNING LLC	2605845	08/12/2025	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2605845	08/12/2025	70.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	2606502	08/18/2025	5,418.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
PROSYS INFORMATION SYSTEMS	2607508	08/22/2025	1,593.76	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SANDOLLAR YACHT AND RV SALES	2607085	08/20/2025	830.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL HEALTH CORPORATION	2605686	08/11/2025	846.50	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2606144	08/13/2025	33.26	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606448	08/15/2025	44.70	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
12	FY	2026	15,691.73					
ALL ABOUT TRAVEL LLC	2606147	08/13/2025	687.30	KAMMERER MIDDLE SCHOOL	1622170	0580	161LA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2606147	08/13/2025	200.06	KAMMERER MIDDLE SCHOOL	1622170	0580	161LA	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	59.92	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	20.98	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	204.40	KAMMERER MIDDLE SCHOOL	1621147	0734	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	176.64	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	83.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	15.36	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	34.54	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	34.54	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	31.94	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	34.54	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	41.65	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2605848	08/12/2025	25.48	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2606064	08/13/2025	13.99	KAMMERER MIDDLE SCHOOL	1621118	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	2606064	08/13/2025	13.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ELEMENTAL ENTERPRISES LLC	2607328	08/21/2025	152.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2607328	08/21/2025	152.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
FAMILY RESOURCE SERVICE COALITI	2606851	08/19/2025	100.00	KAMMERER MIDDLE SCHOOL	1622104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRIENDS SERVICE CO INC	2605689	08/11/2025	232.70	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2606913	08/19/2025	48.65	KAMMERER MIDDLE SCHOOL	1621118	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	2606913	08/19/2025	8.70	KAMMERER MIDDLE SCHOOL	1621118	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	2606913	08/19/2025	12.32	KAMMERER MIDDLE SCHOOL	1621118	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	2606913	08/19/2025	3.68	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2607275	08/21/2025	34.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
LETTER MY LAWN LLC	2607484	08/22/2025	157.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SIGN **
OFFICE THREE SIXTY INC	2605655	08/11/2025	380.32	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2606283	08/14/2025	843.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2606050	08/13/2025	49.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606050	08/13/2025	50.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2606050	08/13/2025	21.19	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	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	2606604	08/18/2025	24.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2606604	08/18/2025	5.44	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606604	08/18/2025	6.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606769	08/19/2025	40.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2607410	08/21/2025	47.50	KAMMERER MIDDLE SCHOOL	1621118	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	2607410	08/21/2025	7.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2607410	08/21/2025	15.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2607410	08/21/2025	21.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875
PYRAMID SCHOOL PRODUCTS	2607410	08/21/2025	4.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2607410	08/21/2025	3.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL NURSE SUPPLY	2606940	08/19/2025	179.50	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606940	08/19/2025	52.20	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2605977	08/12/2025	82.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606051	08/13/2025	56.85	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2606767	08/19/2025	37.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2607258	08/20/2025	1,391.04	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VISTA HIGHER LEARNING INC	2607407	08/21/2025	124.75	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2607407	08/21/2025	419.90	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2607407	08/21/2025	44.79	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2026	6,493.67					
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
AMERICAN BOOK COMPANY	2607687	08/22/2025	1,836.25	KENNEDY ALEX R	1752170	0643	310M	WORKBOOK **
BLICK ART MATERIALS LLC	2606888	08/19/2025	149.40	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
BLICK ART MATERIALS LLC	2606888	08/19/2025	12.06	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2606888	08/19/2025	7.34	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	4.51	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	3.67	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	3.71	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	17.43	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	17.43	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	17.43	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	17.43	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	52.29	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	52.29	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	35.90	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	120.00	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2606888	08/19/2025	68.24	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
DEMCO INC	2606321	08/15/2025	92.98	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.19	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.37	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	7.43	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	6.39	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2606321	08/15/2025	47.85	KENNEDY ALEX R	1751118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2607072	08/20/2025	65.09	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2607072	08/20/2025	84.56	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2606227	08/14/2025	20.85	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2606227	08/14/2025	8.28	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2606938	08/19/2025	9.45	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606938	08/19/2025	9.45	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606938	08/19/2025	9.45	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606938	08/19/2025	28.35	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2605949	08/12/2025	219.96	KENNEDY ALEX R	1751077	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2606831	08/19/2025	151.60	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
TAYLOR MOTORS INC	2605708	08/11/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2605711	08/11/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2606107	08/13/2025	800.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2606364	08/15/2025	630.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2606477	08/18/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2607385	08/21/2025	630.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
14	FY	2026	15,455.03					
PROSYS INFORMATION SYSTEMS	2605852	08/12/2025	108.94	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2605637	08/11/2025	187.80	KENNEDY JOHN F	7201118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
ROCHESTER 100 INC	2606855	08/19/2025	616.00	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2605687	08/11/2025	2,158.10	KENNEDY JOHN F	7202826	0697	780XS	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) **
SJN DATA CENTER LLC	2605851	08/12/2025	122.50	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
5	FY	2026	3,193.34					
BLUUM OF MINNESOTA LLC	2607154	08/20/2025	1,970.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2607250	08/20/2025	39.76	KENWOOD ELEMENTARY SCHOOL	0591118	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
LITE SOURCE INC	2606606	08/18/2025	26.40	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
PYRAMID SCHOOL PRODUCTS	2606323	08/15/2025	32.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296

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PYRAMID SCHOOL PRODUCTS	2607515	08/22/2025	47.25	KENWOOD ELEMENTARY SCHOOL	0591118	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	2607515	08/22/2025	4.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
S & S WORLDWIDE INC	2607587	08/22/2025	84.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2607587	08/22/2025	30.98	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2607587	08/22/2025	82.72	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607642	08/22/2025	44.34	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2607517	08/22/2025	1,420.30	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2607517	08/22/2025	187.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2607517	08/22/2025	173.25	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, LICENSE FEE **
WHOLESALE SCHOOLWEAR INC	2606293	08/14/2025	210.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
9	FY	2026	4,353.68					
CDW LLC	2607392	08/21/2025	1,108.85	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
COMPLETE PRINTER SOURCE	2606510	08/18/2025	51.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CORNERSTONE GEOTECH SERVICES I	2606566	08/18/2025	50,851.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FASTENAL COMPANY	2605765	08/11/2025	62.96	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2605765	08/11/2025	163.30	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
ODP BUSINESS SOLUTIONS LLC	2606543	08/18/2025	22.99	KERRICK ELEMENTARY SCHOOL	0791118	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	2606543	08/18/2025	7.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. DIXON 13080 VR# ODP # 340299
ODP BUSINESS SOLUTIONS LLC	2606543	08/18/2025	68.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2605873	08/12/2025	78.90	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605873	08/12/2025	78.90	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605873	08/12/2025	78.90	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605873	08/12/2025	66.91	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL :	2606531	08/18/2025	594.84	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES GLOBAL FINANCIAL :	2606751	08/19/2025	210.94	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE METER **
SCHOOL SPECIALTY LLC	2606542	08/18/2025	40.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2606542	08/18/2025	4.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2606542	08/18/2025	4.98	KERRICK ELEMENTARY SCHOOL	0791118	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	2606542	08/18/2025	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S. FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
9	FY	2026	53,497.63					
B&H FOTO & ELECTRONICS CORP	2607383	08/21/2025	173.24	KING ELEMENTARY SCHOOL	4321124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
KURTZ BROS INC	2606049	08/13/2025	65.52	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2606049	08/13/2025	60.18	KING ELEMENTARY SCHOOL	4321077	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	2606049	08/13/2025	60.18	KING ELEMENTARY SCHOOL	4321077	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	2606049	08/13/2025	60.18	KING ELEMENTARY SCHOOL	4321077	0610	900XF	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	2606049	08/13/2025	77.84	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2606049	08/13/2025	97.30	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE 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

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KURTZ BROS INC	2606049	08/13/2025	97.30	KING ELEMENTARY SCHOOL	4321077	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	2606049	08/13/2025	11.04	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2606049	08/13/2025	27.88	KING ELEMENTARY SCHOOL	4321077	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
MILLER TRANSPORTATION	2607631	08/22/2025	495.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
PYRAMID SCHOOL PRODUCTS	2606024	08/13/2025	38.67	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2606024	08/13/2025	19.90	KING ELEMENTARY SCHOOL	4321077	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	2606024	08/13/2025	19.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
S & S WORLDWIDE INC	2607671	08/22/2025	62.03	KING ELEMENTARY SCHOOL	4321077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2605957	08/12/2025	78.00	KING ELEMENTARY SCHOOL	4321077	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	2605957	08/12/2025	19.96	KING ELEMENTARY SCHOOL	4321077	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	2605957	08/12/2025	10.80	KING ELEMENTARY SCHOOL	4321077	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	2605957	08/12/2025	10.54	KING ELEMENTARY SCHOOL	4321077	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	2605957	08/12/2025	49.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605957	08/12/2025	79.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605957	08/12/2025	28.24	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOLHOUSE TECHNOLOGY	2607045	08/20/2025	1,299.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607045	08/20/2025	0.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	SERVICE, INSTALLATION ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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SCHOOLHOUSE TECHNOLOGY	2607045	08/20/2025	350.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
7	FY	2026	3,291.50					
ADVENTURE PROMOTIONS LLC	2605831	08/12/2025	970.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
MACKIN BOOK COMPANY	2605964	08/12/2025	500.00	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
OPEN UP RESOURCES	2606228	08/14/2025	210.00	KLONDIKE LANE ELEMENTARY SCH	1341291	0643	CURXA	BOOK **
THE PROPHET CORPORATION	2607591	08/22/2025	392.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2607591	08/22/2025	237.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
4	FY	2026	2,310.50					
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	2,610.00	KNIGHT MIDDLE SCHOOL	1631013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	71.90	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	18.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	59.15	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	103.80	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
BLUUM OF MINNESOTA LLC	2607544	08/22/2025	155.20	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COLLABORATIVE FOR TEACHING & I	2607213	08/20/2025	395.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320LC	POSTER **
COLLABORATIVE FOR TEACHING & I	2607611	08/22/2025	35,136.00	KNIGHT MIDDLE SCHOOL	1632170	0322	320LC	SERVICE, FEE **
ELEMENTAL ENTERPRISES LLC	2606727	08/18/2025	75.90	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606727	08/18/2025	87.30	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2606591	08/18/2025	2.44	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2606591	08/18/2025	7.68	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2606591	08/18/2025	18.56	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KURTZ BROS INC	2606837	08/19/2025	18.40	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2606837	08/19/2025	77.52	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
PYRAMID SCHOOL PRODUCTS	2606836	08/19/2025	37.56	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2606836	08/19/2025	17.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2606836	08/19/2025	174.40	KNIGHT MIDDLE SCHOOL	1631118	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	2606836	08/19/2025	26.85	KNIGHT MIDDLE SCHOOL	1631118	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	2606836	08/19/2025	11.39	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606836	08/19/2025	1.98	KNIGHT MIDDLE SCHOOL	1631118	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
SCHOLASTIC INC	2607554	08/22/2025	2,337.40	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
SCHOLASTIC INC	2607554	08/22/2025	2,741.95	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
SCHOLASTIC INC	2607554	08/22/2025	457.14	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2606593	08/18/2025	4.13	KNIGHT MIDDLE SCHOOL	1631037	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	2606593	08/18/2025	24.00	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL SPECIALTY LLC	2607070	08/20/2025	39.84	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2607070	08/20/2025	11.87	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2607070	08/20/2025	8.58	KNIGHT MIDDLE SCHOOL	1631118	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	2607070	08/20/2025	23.29	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607070	08/20/2025	23.29	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607070	08/20/2025	23.29	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607070	08/20/2025	23.29	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2605971	08/12/2025	339.98	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2605971	08/12/2025	19.55	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
11	FY	2026	45,183.63					
CDW LLC	2607317	08/21/2025	185.39	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CDW LLC	2607318	08/21/2025	29.94	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2605820	08/12/2025	102.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
OFFICE THREE SIXTY INC	2607153	08/20/2025	81.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607153	08/20/2025	152.37	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607153	08/20/2025	33.96	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2026	584.90					
CUTTIN IT CLOSE LAWN AND LANDS	2606150	08/13/2025	3,000.00	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LAWN CARE **
MILLER TRANSPORTATION	2606186	08/14/2025	4,000.00	LASSITER MIDDLE SCHOOL	1331077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2606230	08/14/2025	185.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	45.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	49.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	169.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	169.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	145.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	224.97	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	0.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	152.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607477	08/21/2025	41.13	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
4	FY	2026	8,185.76					
IMAGINE LEARNING LLC	2606906	08/19/2025	2,375.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606906	08/19/2025	2,375.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606906	08/19/2025	2,375.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606906	08/19/2025	2,375.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606906	08/19/2025	2,285.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606906	08/19/2025	2,375.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2607645	08/22/2025	325.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SERVICE, FIELD TRIP BUS (8467) **
MT LIBRARY SERVICES INC	2607212	08/20/2025	1,691.40	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606485	08/18/2025	15.93	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2606485	08/18/2025	3.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2606485	08/18/2025	6.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
PERMA BOUND	2607210	08/20/2025	5,000.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2606659	08/18/2025	55.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
VINCENNES ELECTRONICS INC	2607055	08/20/2025	59.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
7	FY	2026	21,406.91					
HENRY SCHEIN INC	2607323	08/21/2025	3.46	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2607323	08/21/2025	11.51	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2607323	08/21/2025	18.56	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KURTZ BROS INC	2606199	08/14/2025	78.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2606419	08/15/2025	227.05	LAYNE ELEMENTARY SCHOOL	1262104	0739	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2605696	08/11/2025	247.52	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
STERICYCLE INC	2606028	08/13/2025	1,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WELDERS SUPPLY CO	2606834	08/19/2025	775.38	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
6	FY	2026	2,361.60					
COMPLETE PRINTER SOURCE	2606400	08/15/2025	51.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2606713	08/18/2025	119.60	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2606713	08/18/2025	87.30	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HARLAND CLARKE CORP	2606003	08/12/2025	140.64	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2606003	08/12/2025	173.25	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HENRY SCHEIN INC	2606607	08/18/2025	89.60	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2606607	08/18/2025	7.29	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2606372	08/15/2025	658.94	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2606145	08/13/2025	62.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	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	2606145	08/13/2025	2.12	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	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	2606145	08/13/2025	2.12	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2606145	08/13/2025	2.12	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2606145	08/13/2025	2.12	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2606145	08/13/2025	11.58	LOWE ELEMENTARY SCHOOL	1462104	0610	125M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OTC BRANDS INC	2606229	08/14/2025	31.34	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2606493	08/18/2025	113.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2607534	08/22/2025	150.00	LOWE ELEMENTARY SCHOOL	1462170	0617	032L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2607534	08/22/2025	125.00	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2026	1,829.63					
BAYA CORPORATION	2605824	08/12/2025	450.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125M	SERVICE, GROUP MENTORING (8367)
CARMICHAELS BOOKSTORE LLC	2606008	08/12/2025	208.40	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8425) **
SCHOOLHOUSE TECHNOLOGY	2607034	08/20/2025	2,192.74	LUHR ELEMENTARY SCHOOL	1072170	0734	310L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607034	08/20/2025	599.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607034	08/20/2025	468.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310K	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
3	FY	2026	4,124.40					
ACCO BRANDS CORPORATION	2607141	08/20/2025	512.40	MALE HIGH SCHOOL	0471059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
B&H FOTO & ELECTRONICS CORP	2607564	08/22/2025	600.60	MALE HIGH SCHOOL	0472826	0679	736X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**
B&H FOTO & ELECTRONICS CORP	2607564	08/22/2025	670.60	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**
CARMICHAELS BOOKSTORE LLC	2606538	08/18/2025	2,520.00	MALE HIGH SCHOOL	0471077	0610	900XF	BOOK, PAPERBACK (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAROLINA BIOLOGICAL SUPPLY COM	2606763	08/19/2025	132.52	MALE HIGH SCHOOL	0472138	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
COMPLETE PRINTER SOURCE	2607531	08/22/2025	38.90	MALE HIGH SCHOOL	0471077	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
EDVOTEK	2607685	08/22/2025	449.00	MALE HIGH SCHOOL	0472138	0697	106M	EQUIPMENT, SCIENCE **
EDVOTEK	2607685	08/22/2025	38.00	MALE HIGH SCHOOL	0472138	0697	106M	EQUIPMENT, SCIENCE **
EDVOTEK	2607685	08/22/2025	19.00	MALE HIGH SCHOOL	0472138	0697	106M	EQUIPMENT, MISCELLANEOUS **
EDVOTEK	2607685	08/22/2025	79.00	MALE HIGH SCHOOL	0472138	0697	106M	EQUIPMENT, SCIENCE **
EDVOTEK	2607685	08/22/2025	64.35	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2606749	08/19/2025	10.47	MALE HIGH SCHOOL	0471077	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2606750	08/19/2025	24.43	MALE HIGH SCHOOL	0471077	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2606750	08/19/2025	14.99	MALE HIGH SCHOOL	0471077	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2606750	08/19/2025	14.99	MALE HIGH SCHOOL	0471077	0610	900XF	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2606789	08/19/2025	237.00	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	70.56	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	131.80	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	808.20	MALE HIGH SCHOOL	0472154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	628.20	MALE HIGH SCHOOL	0472154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	665.88	MALE HIGH SCHOOL	0472154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	184.65	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	135.68	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	186.80	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	134.50	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	133.12	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	60.70	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	52.72	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	13.30	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606789	08/19/2025	308.40	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MATTERHACKERS INC	2607637	08/22/2025	21.84	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	28.49	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	23.74	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	24.17	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	24.17	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	26.03	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	52.06	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	24.17	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	24.17	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	59.50	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	29.75	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	59.82	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	33.24	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	39.88	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	29.75	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	29.75	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	19.94	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	28.49	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2607637	08/22/2025	24.17	MALE HIGH SCHOOL	0471013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
ODP BUSINESS SOLUTIONS LLC	2607542	08/22/2025	11.32	MALE HIGH SCHOOL	0471077	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	2607542	08/22/2025	12.87	MALE HIGH SCHOOL	0471077	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	2607542	08/22/2025	3.59	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
OFFICE THREE SIXTY INC	2607073	08/20/2025	77.15	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607073	08/20/2025	136.32	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	1,200.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	1,436.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	128.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	438.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	128.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	2,552.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	3,750.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2605976	08/12/2025	2,355.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	31,440.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2605976	08/12/2025	17,040.00	MALE HIGH SCHOOL	0472154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2606795	08/19/2025	2,400.00	MALE HIGH SCHOOL	0472154	0338	348M	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2606796	08/19/2025	2,400.00	MALE HIGH SCHOOL	0472154	0338	348M	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	2607491	08/22/2025	7.56	MALE HIGH SCHOOL	0471077	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	2607491	08/22/2025	16.38	MALE HIGH SCHOOL	0471077	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	2607491	08/22/2025	5.56	MALE HIGH SCHOOL	0471077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL SPECIALTY LLC	2605872	08/12/2025	38.19	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607492	08/22/2025	23.74	MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCOTT INC	2606817	08/19/2025	2,048.72	MALE HIGH SCHOOL	0472154	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2606817	08/19/2025	173.40	MALE HIGH SCHOOL	0472154	0697	106M	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE PITNEY BOWES BANK INC	2606173	08/14/2025	167.66	MALE HIGH SCHOOL	0471077	0531	900XF	SERVICE, POSTAGE/POSTAL**
THE PROPHET CORPORATION	2607080	08/20/2025	222.30	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	132.61	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	348.23	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	230.86	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	62.26	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	71.16	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	106.72	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	87.25	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	241.53	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	814.80	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	814.80	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	1,120.35	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE PROPHET CORPORATION	2607080	08/20/2025	305.55	MALE HIGH SCHOOL	0471118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ULINE	2605918	08/12/2025	76.00	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2605918	08/12/2025	14.89	MALE HIGH SCHOOL	0471118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2026	82,342.18					
ADVENTURE PROMOTIONS LLC	2605886	08/12/2025	2,220.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL AMERICAN SPORTS CORP	2605816	08/12/2025	359.60	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2605816	08/12/2025	84.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2605816	08/12/2025	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL AMERICAN SPORTS CORP	2605816	08/12/2025	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2605816	08/12/2025	0.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2606262	08/14/2025	1,442.70	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2607518	08/22/2025	14.98	MANUAL HIGH SCHOOL	2001059	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2607518	08/22/2025	7.06	MANUAL HIGH SCHOOL	2001059	0650	900XF	OMNIA EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
BLICK ART MATERIALS LLC	2606325	08/15/2025	66.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OMNIA SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2606325	08/15/2025	26.36	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2605792	08/12/2025	874.65	MANUAL HIGH SCHOOL	2002826	0679	716X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605793	08/12/2025	1,134.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605793	08/12/2025	465.25	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605793	08/12/2025	140.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2605793	08/12/2025	367.39	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2606920	08/19/2025	315.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2606707	08/18/2025	48.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2606707	08/18/2025	48.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	411.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	130.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	60.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	10.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	34.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	22.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	60.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	300.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607352	08/21/2025	15.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607550	08/22/2025	902.00	MANUAL HIGH SCHOOL	2002826	0679	738X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CREATIVE IMAGE TECHNOLOGIES	2607550	08/22/2025	34.95	MANUAL HIGH SCHOOL	2002826	0679	738X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) 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
CREATIVE IMAGE TECHNOLOGIES	2607559	08/22/2025	576.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2607559	08/22/2025	49.95	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2606660	08/18/2025	149.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
KENTUCKY ASSOCIATION FOR ACAD.	2606206	08/14/2025	450.00	MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2605783	08/12/2025	100.30	MANUAL HIGH SCHOOL	2001077	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	2605994	08/12/2025	100.30	MANUAL HIGH SCHOOL	2001077	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	2605994	08/12/2025	291.90	MANUAL HIGH SCHOOL	2001077	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	2605994	08/12/2025	2.60	MANUAL HIGH SCHOOL	2001077	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	2605994	08/12/2025	3.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2605994	08/12/2025	3.10	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2607434	08/21/2025	242.25	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
ODP BUSINESS SOLUTIONS LLC	2606977	08/19/2025	36.89	MANUAL HIGH SCHOOL	2001077	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	2607061	08/20/2025	36.89	MANUAL HIGH SCHOOL	2001077	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	2607061	08/20/2025	68.96	MANUAL HIGH SCHOOL	2001077	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	2607061	08/20/2025	13.18	MANUAL HIGH SCHOOL	2001077	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	2607061	08/20/2025	11.58	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2607405	08/21/2025	43.90	MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607405	08/21/2025	368.90	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2607405	08/21/2025	32.70	MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
OFFICE THREE SIXTY INC	2605801	08/12/2025	19.96	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605801	08/12/2025	22.56	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605801	08/12/2025	36.40	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605801	08/12/2025	53.30	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605802	08/12/2025	164.10	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605802	08/12/2025	203.52	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605802	08/12/2025	84.20	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605802	08/12/2025	11.23	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605802	08/12/2025	49.26	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606852	08/19/2025	255.80	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606881	08/19/2025	428.91	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606881	08/19/2025	31.46	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606881	08/19/2025	31.46	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606881	08/19/2025	61.74	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606881	08/19/2025	61.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606692	08/18/2025	105.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2606692	08/18/2025	6.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606692	08/18/2025	23.80	MANUAL HIGH SCHOOL	2001077	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	2606692	08/18/2025	17.10	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606692	08/18/2025	18.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2606692	08/18/2025	123.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2607400	08/21/2025	24.60	MANUAL HIGH SCHOOL	2001077	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	2607400	08/21/2025	199.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOOL SPECIALTY LLC	2606104	08/13/2025	228.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2606104	08/13/2025	1.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2606104	08/13/2025	5.56	MANUAL HIGH SCHOOL	2001118	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	2606104	08/13/2025	11.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2606104	08/13/2025	21.60	MANUAL HIGH SCHOOL	2001118	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	2606104	08/13/2025	7.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2606580	08/18/2025	406.45	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606873	08/19/2025	10.40	MANUAL HIGH SCHOOL	2001077	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	2606873	08/19/2025	14.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2606873	08/19/2025	55.00	MANUAL HIGH SCHOOL	2001077	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	2607237	08/20/2025	50.28	MANUAL HIGH SCHOOL	2001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607237	08/20/2025	106.83	MANUAL HIGH SCHOOL	2001077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SJN DATA CENTER LLC	2607037	08/20/2025	1,122.18	MANUAL HIGH SCHOOL	2001059	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2607037	08/20/2025	116.74	MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VINCENNES ELECTRONICS INC	2607382	08/21/2025	270.00	MANUAL HIGH SCHOOL	2001077	0432	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
WELDERS SUPPLY CO	2607619	08/22/2025	100.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, EQUIPMENT RENTAL **
33	FY	2026	16,740.75					
LOWES COMPANIES INC	2607384	08/21/2025	99.00	MARY RYAN ACADEMY	4581077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2607253	08/20/2025	225.36	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607253	08/20/2025	30.28	MARY RYAN ACADEMY	4581077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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2	FY	2026	354.64					
ATHENS PAPER COMPANY	2607408	08/21/2025	1,830.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
CANON U S A INC	2607135	08/20/2025	10,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2607224	08/20/2025	10.44	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607224	08/20/2025	22.70	MATERIALS PRODUCTION	MP11504	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHARDEIN MECHANICAL CONTRAC	2607196	08/20/2025	3,249.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, HVAC TECHNICIAN**
4	FY	2026	15,112.14					
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2607372	08/21/2025	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY DERBY MUSEUM CORPOI	2606752	08/19/2025	552.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2606752	08/19/2025	42.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
THE GIVING TREE CO	2606171	08/14/2025	732.51	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	AIDS, MISCELLANEOUS TEACHING **
VITAL RECORDS HOLDING LLC	2607227	08/20/2025	1,218.07	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	SERVICE, FEE **
4	FY	2026	3,745.58					
ACCO BRANDS CORPORATION	2606249	08/14/2025	353.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALL ABOUT TRAVEL LLC	2607612	08/22/2025	894.72	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2607612	08/22/2025	2,518.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	SERVICE, TRAVEL AGENCY **
MINDSTEPS INC	2607561	08/22/2025	180.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0643	900XF	BOOK **
MINDSTEPS INC	2607561	08/22/2025	11.50	MCFERRAN ELEMENTARY SCHOOL	4401053	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSOC FOR FAMILY	2607496	08/22/2025	1,180.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2026	5,137.72					
AWARDS CENTER OF KENTUCKIANA	2606999	08/19/2025	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2606999	08/19/2025	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2606999	08/19/2025	12.40	MEDORA ELEMENTARY SCHOOL	0222104	0674	125M	AWARDS, MEDALS, RIBBONS **
CDW LLC	2607347	08/21/2025	1,164.80	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2606062	08/13/2025	85.20	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PURCHASE PROS (FORMERLY KPC) (1020) PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2606062	08/13/2025	48.90	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2606062	08/13/2025	97.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2606062	08/13/2025	13.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2606315	08/15/2025	781.18	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	282.13	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	390.59	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	390.59	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	88.97	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	106.12	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	106.12	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606315	08/15/2025	106.12	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2606989	08/19/2025	59.33	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EARLYCHILDHOOD LLC	2607022	08/20/2025	413.99	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2607022	08/20/2025	289.99	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2607022	08/20/2025	379.98	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2607022	08/20/2025	92.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IDEAS INC	2607409	08/21/2025	1,730.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
EDUCATIONAL IDEAS INC	2607409	08/21/2025	173.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2607528	08/22/2025	3,363.03	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	BOOK **
GATEWAY EDUC HOLDINGS LLC	2607528	08/22/2025	0.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2607528	08/22/2025	0.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	MANUAL, TEACHERS **
GATEWAY EDUC HOLDINGS LLC	2607528	08/22/2025	285.86	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA VOYAGE SOPRIS INC	2606501	08/18/2025	4,000.00	MEDORA ELEMENTARY SCHOOL	0221124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LITERACY RESOURCES LLC	2607068	08/20/2025	89.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2607068	08/20/2025	89.00	MEDORA ELEMENTARY SCHOOL	0221124	0643	MLSXA	BOOK **
LITERACY RESOURCES LLC	2607068	08/20/2025	32.04	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2607068	08/20/2025	70.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	99.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	25.44	MEDORA ELEMENTARY SCHOOL	0221077	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	2606102	08/13/2025	25.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	25.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	25.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	4.05	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2606102	08/13/2025	4.05	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2606496	08/18/2025	58.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606496	08/18/2025	35.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606496	08/18/2025	50.63	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2606910	08/19/2025	680.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2606910	08/19/2025	391.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	MANUAL, TEACHERS **
PRESENTATION SOLUTIONS INC	2606988	08/19/2025	593.75	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2606196	08/14/2025	17.10	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606196	08/14/2025	48.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL HEALTH CORPORATION	2606638	08/18/2025	41.27	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2606638	08/18/2025	11.14	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2606638	08/18/2025	3.09	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
U S POSTAL SERVICE	2606467	08/18/2025	702.00	MEDORA ELEMENTARY SCHOOL	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2606697	08/18/2025	179.94	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606697	08/18/2025	10.80	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2026	18,018.52					
COMPLETE PRINTER SOURCE	2606540	08/18/2025	34.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
EMERGENCY RADIO SERVICE LLC	2606838	08/19/2025	1,853.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2606838	08/19/2025	525.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **

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
EMERGENCY RADIO SERVICE LLC	2606838	08/19/2025	140.76	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2606838	08/19/2025	329.52	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2606838	08/19/2025	56.97	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
LOWES COMPANIES INC	2606793	08/19/2025	1,329.98	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606793	08/19/2025	20.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2606555	08/18/2025	400.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2606555	08/18/2025	2,000.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
ODP BUSINESS SOLUTIONS LLC	2606020	08/13/2025	45.98	MEYZEEK MIDDLE SCHOOL	3401118	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	2606020	08/13/2025	74.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
SCHOOL SPECIALTY LLC	2605856	08/12/2025	24.62	MEYZEEK MIDDLE SCHOOL	3401118	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	2605856	08/12/2025	35.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605856	08/12/2025	20.50	MEYZEEK MIDDLE SCHOOL	3401118	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	2605856	08/12/2025	2.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2605856	08/12/2025	2.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2606360	08/15/2025	12.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2606360	08/15/2025	7.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2606360	08/15/2025	18.20	MEYZEEK MIDDLE SCHOOL	3401118	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	2606360	08/15/2025	14.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
W H PAIGE AND CO INC	2607417	08/21/2025	2,000.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
8	FY	2026	8,948.86					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2606396	08/15/2025	721.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ASSOCIATION FOR MIDDLE LEVEL EI	2605970	08/12/2025	799.96	MIDDLE SCHOOLS	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATION FOR MIDDLE LEVEL EI	2605970	08/12/2025	499.98	MIDDLE SCHOOLS	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2606358	08/15/2025	26.30	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2606358	08/15/2025	5.98	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2606358	08/15/2025	5.78	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2606358	08/15/2025	6.38	MIDDLE SCHOOLS	FO11147	0610	EXPXA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE.24 SHEETS/POLYBAG. PACON VR# PAC59342.
COMPLETE PRINTER SOURCE	2607376	08/21/2025	50.05	MIDDLE SCHOOLS	FO11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
OFFICE THREE SIXTY INC	2607361	08/21/2025	18.23	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607361	08/21/2025	13.98	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607361	08/21/2025	46.35	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2026	2,193.99					
COMPLETE PRINTER SOURCE	2606438	08/15/2025	8.52	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2606438	08/15/2025	19.56	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
IMAGINE LEARNING LLC	2607391	08/21/2025	6,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2606443	08/15/2025	109.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	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	2606443	08/15/2025	23.75	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2606443	08/15/2025	94.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	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)
3	FY	2026	6,755.33					
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	271.43	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	85.72	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	1,500.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	20.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	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
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	92.86	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
DATA LINK COMMUNICATIONS OF IN	2605850	08/12/2025	138.29	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
KURTZ BROS INC	2607572	08/22/2025	6.69	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	23.28	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	10.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	10.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	10.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	24.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	24.54	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	14.18	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	24.78	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	10.85	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	20.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	25.06	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	22.59	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	32.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2607572	08/22/2025	13.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PRESENTATION SOLUTIONS INC	2606867	08/19/2025	148.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2606867	08/19/2025	49.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL SPECIALTY LLC	2605636	08/11/2025	2.78	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2605636	08/11/2025	15.90	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2605636	08/11/2025	11.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2605722	08/11/2025	855.24	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605722	08/11/2025	1,320.24	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605929	08/12/2025	49.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SDI INNOVATIONS INC	2606213	08/14/2025	841.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
7	FY	2026	5,679.04					
BAYA CORPORATION	2607337	08/21/2025	1,800.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (8367)
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2606179	08/14/2025	3.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
CYCLE BREAKERS BREAKING CHAIN	2607247	08/20/2025	900.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (8367)
EEP EPS HOLDINGS LLC	2607289	08/21/2025	90.99	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2607289	08/21/2025	90.99	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2607289	08/21/2025	90.99	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
EEP EPS HOLDINGS LLC	2607289	08/21/2025	27.30	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2607016	08/20/2025	102.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2607016	08/20/2025	66.02	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JEFFERSON CO COUNSELORS ASSOC	2606168	08/14/2025	120.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2606979	08/19/2025	49.95	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606979	08/19/2025	28.30	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2606925	08/19/2025	316.60	MINOR DANIELS ACADEMY	2021013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PROSYS INFORMATION SYSTEMS	2607033	08/20/2025	1,126.17	MINOR DANIELS ACADEMY	2021179	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)
SCHOLASTIC INC	2605995	08/12/2025	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605995	08/12/2025	179.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2605995	08/12/2025	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606174	08/14/2025	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606174	08/14/2025	169.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606174	08/14/2025	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606174	08/14/2025	56.94	MINOR DANIELS ACADEMY	2021059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2607649	08/22/2025	145.19	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2607042	08/20/2025	1,105.08	MINOR DANIELS ACADEMY	2021179	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
TEACHERS CURRICULUM INSTITUTE	2606996	08/19/2025	910.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
TEACHERS CURRICULUM INSTITUTE	2606996	08/19/2025	910.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	BOOK **
TEACHERS CURRICULUM INSTITUTE	2606996	08/19/2025	91.00	MINOR DANIELS ACADEMY	2021118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2026	9,216.40					
COMPLETE PRINTER SOURCE	2605876	08/12/2025	51.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
HENRY SCHEIN INC	2606634	08/18/2025	3.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2606634	08/18/2025	111.36	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2606634	08/18/2025	25.87	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2606634	08/18/2025	11.29	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
KURTZ BROS INC	2606190	08/14/2025	155.68	MINORS LANE ELEMENTARY SCHOOL	0991118	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
LETTER MY LAWN LLC	2605814	08/12/2025	150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, PROFESSIONAL **
NAVIGATE360 LLC	2607163	08/20/2025	750.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607163	08/20/2025	735.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2606056	08/13/2025	74.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2606056	08/13/2025	28.30	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2606056	08/13/2025	65.90	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2606056	08/13/2025	57.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE THREE SIXTY INC	2605706	08/11/2025	17.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	17.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	46.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	21.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	15.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605706	08/11/2025	47.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	98.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	19.11	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	18.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	128.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	196.77	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	61.88	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	35.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	54.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	52.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	27.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	2.69	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	74.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	71.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	45.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605706	08/11/2025	95.08	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605911	08/12/2025	128.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606057	08/13/2025	95.08	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606057	08/13/2025	628.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606057	08/13/2025	135.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606483	08/18/2025	57.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606483	08/18/2025	82.42	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606483	08/18/2025	111.75	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606483	08/18/2025	111.75	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606483	08/18/2025	111.75	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2606858	08/19/2025	1,982.93	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	11.14	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	5.86	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	8.60	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	9.14	MINORS LANE ELEMENTARY SCHOOL	0991037	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	2606600	08/18/2025	5.97	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	4.72	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2606600	08/18/2025	12.01	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL NURSE SUPPLY	2607216	08/20/2025	5.38	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2607216	08/20/2025	8.26	MINORS LANE ELEMENTARY SCHOOL	0991037	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	2607216	08/20/2025	3.58	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC.APOTHECARY PRODUCTS VR#37521
SCHOOL NURSE SUPPLY	2607216	08/20/2025	48.00	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SHI INTERNATIONAL CORP	2606288	08/14/2025	8.44	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
14	FY	2026	6,944.51					
ACCO BRANDS CORPORATION	2605998	08/12/2025	141.20	MOORE TRAD SCHOOL	1551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ALL AMERICAN SPORTS CORP	2607079	08/20/2025	1,573.25	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2607079	08/20/2025	332.50	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
APPLE COMPUTER INC	2607502	08/22/2025	43,176.00	MOORE TRAD SCHOOL	1552182	0734	348M	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607502	08/22/2025	2,856.00	MOORE TRAD SCHOOL	1552182	0734	348M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607577	08/22/2025	95.00	MOORE TRAD SCHOOL	1551077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607577	08/22/2025	95.00	MOORE TRAD SCHOOL	1551077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASCEND LEARNING HOLDINGS LLC	2606373	08/15/2025	1,880.00	MOORE TRAD SCHOOL	1552138	0643	348M	MATERIAL, STUDY **
ASCEND LEARNING HOLDINGS LLC	2606373	08/15/2025	1,800.00	MOORE TRAD SCHOOL	1552138	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ASCEND LEARNING HOLDINGS LLC	2606373	08/15/2025	3,300.00	MOORE TRAD SCHOOL	1552138	0646	348M	TEST**
B&H FOTO & ELECTRONICS CORP	2606408	08/15/2025	11.98	MOORE TRAD SCHOOL	1551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2606408	08/15/2025	23.92	MOORE TRAD SCHOOL	1551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATION GARDENS INC	2605973	08/12/2025	8,000.00	MOORE TRAD SCHOOL	1552145	0617	106M	FOOD, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2606882	08/19/2025	1,906.30	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	1,140.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	126.50	MOORE TRAD SCHOOL	1551147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	11.68	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	82.80	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	57.52	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	23.44	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	62.88	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	94.52	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	2,160.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2607418	08/21/2025	672.00	MOORE TRAD SCHOOL	1551147	0733	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ERIC ARMIN INC	2605810	08/12/2025	123.60	MOORE TRAD SCHOOL	1551013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2605698	08/11/2025	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2605874	08/12/2025	48.65	MOORE TRAD SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2605874	08/12/2025	55.76	MOORE TRAD SCHOOL	1551118	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	2605874	08/12/2025	4.50	MOORE TRAD SCHOOL	1551118	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	2605874	08/12/2025	4.50	MOORE TRAD SCHOOL	1551118	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	2605874	08/12/2025	11.46	MOORE TRAD SCHOOL	1551118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LOWES COMPANIES INC	2605735	08/11/2025	133.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605735	08/11/2025	26.07	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605735	08/11/2025	56.99	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605735	08/11/2025	70.30	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2605735	08/11/2025	20.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2607689	08/22/2025	9,000.00	MOORE TRAD SCHOOL	1552053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2607689	08/22/2025	2,000.00	MOORE TRAD SCHOOL	1552053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
NOCTI	2606276	08/14/2025	600.00	MOORE TRAD SCHOOL	1552138	0646	348M	TEST**
NOCTI	2606276	08/14/2025	1,725.00	MOORE TRAD SCHOOL	1552138	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2605875	08/12/2025	28.95	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605875	08/12/2025	49.96	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2605875	08/12/2025	20.13	MOORE TRAD SCHOOL	1551118	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	2605875	08/12/2025	11.10	MOORE TRAD SCHOOL	1551118	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	2605875	08/12/2025	69.54	MOORE TRAD SCHOOL	1551118	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	2605875	08/12/2025	30.33	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
ODP BUSINESS SOLUTIONS LLC	2605875	08/12/2025	31.83	MOORE TRAD SCHOOL	1551118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE THREE SIXTY INC	2606854	08/19/2025	38.83	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHI DELTA KAPPA INTERNATIONAL IN	2607475	08/21/2025	5,000.00	MOORE TRAD SCHOOL	1552317	0643	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2606928	08/19/2025	316.60	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
PRESENTATION SOLUTIONS INC	2606928	08/19/2025	1,088.75	MOORE TRAD SCHOOL	1551077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2606054	08/13/2025	261.60	MOORE TRAD SCHOOL	1551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2606054	08/13/2025	16.68	MOORE TRAD SCHOOL	1551118	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	2606054	08/13/2025	16.68	MOORE TRAD SCHOOL	1551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	57.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	98.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	101.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	47.39	MOORE TRAD SCHOOL	1551147	0610	EXPXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	9.90	MOORE TRAD SCHOOL	1551118	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	2606403	08/15/2025	22.78	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	38.67	MOORE TRAD SCHOOL	1551118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2606403	08/15/2025	128.25	MOORE TRAD SCHOOL	1551118	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	2606403	08/15/2025	179.00	MOORE TRAD SCHOOL	1551118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2606359	08/15/2025	330.00	MOORE TRAD SCHOOL	1551118	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	2606359	08/15/2025	13.90	MOORE TRAD SCHOOL	1551118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2606359	08/15/2025	15.78	MOORE TRAD SCHOOL	1551118	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	2606359	08/15/2025	38.70	MOORE TRAD SCHOOL	1551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2606359	08/15/2025	47.04	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2606359	08/15/2025	49.80	MOORE TRAD SCHOOL	1551118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SJN DATA CENTER LLC	2606828	08/19/2025	490.00	MOORE TRAD SCHOOL	1551118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2606828	08/19/2025	96.00	MOORE TRAD SCHOOL	1551077	0650	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	635.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	220.00	MOORE TRAD SCHOOL	1551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	290.00	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	480.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	872.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	600.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	1,100.00	MOORE TRAD SCHOOL	1551077	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	2605975	08/12/2025	250.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	43.00	MOORE TRAD SCHOOL	1551013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2605975	08/12/2025	1,660.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VALU DISCOUNT INC	2606850	08/19/2025	300.00	MOORE TRAD SCHOOL	1552104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
25	FY	2026	99,782.69					
CDW LLC	2606558	08/18/2025	691.95	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2605648	08/11/2025	19.88	MULTILINGUAL LEARNERS	LE11806	0610	900XS	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	2605648	08/11/2025	13.39	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK. NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2605648	08/11/2025	13.39	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2605648	08/11/2025	26.30	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2605648	08/11/2025	13.39	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
EASTERN KENTUCKY UNIVERSITY	2606357	08/15/2025	134,470.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	SERVICE, TUITION **
EVERWAY HOLDCO LLC	2606475	08/18/2025	39,900.00	MULTILINGUAL LEARNERS	LE12806	0650	345L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GURU INC	2605815	08/12/2025	500.00	MULTILINGUAL LEARNERS	LE11806	0449	MLSXA	SERVICE, BUILDING RENTAL **
MARCO HOLDINGS LLC	2606647	08/18/2025	215.00	MULTILINGUAL LEARNERS	LE11806	0349	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MARCO HOLDINGS LLC	2606647	08/18/2025	175.00	MULTILINGUAL LEARNERS	LE11806	0349	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNIVERSITY OF WISCONSIN	2606355	08/15/2025	700.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2026	176,738.30					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2606876	08/19/2025	1,800.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2606876	08/19/2025	1,800.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HEAT TRANSFER WAREHOUSE INC	2607295	08/21/2025	274.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2605749	08/11/2025	1,320.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID. VR #RUB843088BK
INFINITPRINT SOLUTIONS INC	2607011	08/19/2025	98.00	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK **
INFINITPRINT SOLUTIONS INC	2607011	08/19/2025	26.05	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2606110	08/13/2025	66.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607393	08/21/2025	99.24	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2606128	08/13/2025	474.90	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2606128	08/13/2025	1,781.25	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2606128	08/13/2025	0.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2607056	08/20/2025	2,241.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VEX ROBOTICS INC	2605864	08/12/2025	149.99	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2605864	08/12/2025	28.59	NEWBURG MIDDLE SCHOOL	0412826	0679	736X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2026	10,161.31					
ACCO BRANDS CORPORATION	2606425	08/15/2025	169.60	NEWCOMER ACADEMY	1861118	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
B&H FOTO & ELECTRONICS CORP	2607379	08/21/2025	183.15	NEWCOMER ACADEMY	1861118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606479	08/18/2025	49.20	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606479	08/18/2025	11.67	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2606479	08/18/2025	17.50	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2606479	08/18/2025	67.06	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2606479	08/18/2025	9.68	NEWCOMER ACADEMY	1861118	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2606479	08/18/2025	9.78	NEWCOMER ACADEMY	1861118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2606479	08/18/2025	53.56	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2606479	08/18/2025	9.58	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2606579	08/18/2025	95.80	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2606579	08/18/2025	11.90	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2606579	08/18/2025	29.90	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2606579	08/18/2025	54.75	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
ELEMENTAL ENTERPRISES LLC	2606617	08/18/2025	26.91	NEWCOMER ACADEMY	1861124	0692	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2606622	08/18/2025	19.98	NEWCOMER ACADEMY	1861124	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2606622	08/18/2025	7.59	NEWCOMER ACADEMY	1861124	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2606620	08/18/2025	18.56	NEWCOMER ACADEMY	1861124	0692	900XS	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2606620	08/18/2025	13.47	NEWCOMER ACADEMY	1861124	0692	900XS	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2606620	08/18/2025	12.00	NEWCOMER ACADEMY	1861124	0692	900XS	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2606620	08/18/2025	3.49	NEWCOMER ACADEMY	1861124	0692	900XS	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
IXL LEARNING INC	2606826	08/19/2025	7,800.00	NEWCOMER ACADEMY	1862170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2606308	08/15/2025	40.12	NEWCOMER ACADEMY	1861118	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.
KURTZ BROS INC	2606308	08/15/2025	4.49	NEWCOMER ACADEMY	1861118	0610	900XS	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CLIPMALL-HFLTS 13231
KURTZ BROS INC	2606308	08/15/2025	57.75	NEWCOMER ACADEMY	1861118	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2606308	08/15/2025	15.54	NEWCOMER ACADEMY	1861118	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2606308	08/15/2025	2.90	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606308	08/15/2025	13.94	NEWCOMER ACADEMY	1861118	0610	900XS	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2606780	08/19/2025	144.20	NEWCOMER ACADEMY	1861118	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 **
KURTZ BROS INC	2607274	08/21/2025	23.65	NEWCOMER ACADEMY	1861118	0610	900XS	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	2607274	08/21/2025	100.30	NEWCOMER ACADEMY	1861118	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.
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	10.10	NEWCOMER ACADEMY	1861118	0610	900XS	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
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	34.48	NEWCOMER ACADEMY	1861118	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
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	34.48	NEWCOMER ACADEMY	1861118	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
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	3.52	NEWCOMER ACADEMY	1861118	0610	900XS	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	6.19	NEWCOMER ACADEMY	1861118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	10.24	NEWCOMER ACADEMY	1861118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	2.83	NEWCOMER ACADEMY	1861118	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	2606402	08/15/2025	6.71	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	6.59	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	7.80	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606402	08/15/2025	34.48	NEWCOMER ACADEMY	1861118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	5.79	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	8.58	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	6.36	NEWCOMER ACADEMY	1861118	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	2606402	08/15/2025	6.36	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	4.24	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2606402	08/15/2025	39.89	NEWCOMER ACADEMY	1861118	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
OFFICE THREE SIXTY INC	2606296	08/14/2025	39.40	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606296	08/14/2025	39.52	NEWCOMER ACADEMY	1862104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	8.28	NEWCOMER ACADEMY	1861124	0692	900XS	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	8.34	NEWCOMER ACADEMY	1861124	0692	900XS	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	7.86	NEWCOMER ACADEMY	1861124	0692	900XS	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	17.58	NEWCOMER ACADEMY	1861124	0692	900XS	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	4.17	NEWCOMER ACADEMY	1861124	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2606616	08/18/2025	1.98	NEWCOMER ACADEMY	1861124	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2606621	08/18/2025	3.48	NEWCOMER ACADEMY	1861124	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2606621	08/18/2025	73.50	NEWCOMER ACADEMY	1861124	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2606621	08/18/2025	2.54	NEWCOMER ACADEMY	1861124	0692	900XS	HYDROCORTISONE CREAM, 1%, 1 OZ. DYNAREX VR#268891
PYRAMID SCHOOL PRODUCTS	2606048	08/13/2025	422.75	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2606048	08/13/2025	21.19	NEWCOMER ACADEMY	1861118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2606048	08/13/2025	1.19	NEWCOMER ACADEMY	1861118	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	2606048	08/13/2025	3.40	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606048	08/13/2025	9.95	NEWCOMER ACADEMY	1861118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2606048	08/13/2025	11.48	NEWCOMER ACADEMY	1861118	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	2606052	08/13/2025	194.60	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	21.19	NEWCOMER ACADEMY	1861118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	7.58	NEWCOMER ACADEMY	1861118	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	54.50	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	8.34	NEWCOMER ACADEMY	1861118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	13.05	NEWCOMER ACADEMY	1861118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	7.39	NEWCOMER ACADEMY	1861118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	22.78	NEWCOMER ACADEMY	1861118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	14.28	NEWCOMER ACADEMY	1861118	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	2606427	08/15/2025	20.45	NEWCOMER ACADEMY	1861118	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	6.80	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	11.94	NEWCOMER ACADEMY	1861118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	20.50	NEWCOMER ACADEMY	1861118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	53.59	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2606427	08/15/2025	34.80	NEWCOMER ACADEMY	1861118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2606578	08/18/2025	7.92	NEWCOMER ACADEMY	1861118	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2606578	08/18/2025	61.50	NEWCOMER ACADEMY	1861118	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	2606578	08/18/2025	13.60	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2606578	08/18/2025	13.00	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2606578	08/18/2025	284.34	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2606588	08/18/2025	28.95	NEWCOMER ACADEMY	1861118	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
PYRAMID SCHOOL PRODUCTS	2606588	08/18/2025	3.42	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2606588	08/18/2025	3.57	NEWCOMER ACADEMY	1861118	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	2606905	08/19/2025	164.35	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2606905	08/19/2025	50.95	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2606905	08/19/2025	109.00	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	4.20	NEWCOMER ACADEMY	1861124	0692	900XS	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. MEDLINE INDUSTRIES, INC. VR# 91588
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	0.25	NEWCOMER ACADEMY	1861124	0692	900XS	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	22.28	NEWCOMER ACADEMY	1861124	0692	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	44.24	NEWCOMER ACADEMY	1861124	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	4.30	NEWCOMER ACADEMY	1861124	0692	900XS	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	1.30	NEWCOMER ACADEMY	1861124	0692	900XS	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	2.92	NEWCOMER ACADEMY	1861124	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	14.50	NEWCOMER ACADEMY	1861124	0692	900XS	STING RELIEF WIPES W/LIDOCaine, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	2.93	NEWCOMER ACADEMY	1861124	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	4.18	NEWCOMER ACADEMY	1861124	0692	900XS	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	33.75	NEWCOMER ACADEMY	1861124	0692	900XS	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2606618	08/18/2025	43.41	NEWCOMER ACADEMY	1861124	0692	900XS	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL SPECIALTY LLC	2605950	08/12/2025	4.97	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2605950	08/12/2025	9.20	NEWCOMER ACADEMY	1861118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2605950	08/12/2025	31.00	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2605950	08/12/2025	86.40	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2605950	08/12/2025	2.07	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606361	08/15/2025	28.68	NEWCOMER ACADEMY	1861118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2606361	08/15/2025	16.50	NEWCOMER ACADEMY	1861118	0610	900XS	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	2606361	08/15/2025	15.41	NEWCOMER ACADEMY	1861118	0610	900XS	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2606361	08/15/2025	30.75	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258

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SCHOOL SPECIALTY LLC	2606361	08/15/2025	13.67	NEWCOMER ACADEMY	1861118	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2606361	08/15/2025	7.60	NEWCOMER ACADEMY	1861118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2606361	08/15/2025	12.30	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2606361	08/15/2025	1.20	NEWCOMER ACADEMY	1861118	0610	900XS	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2607149	08/20/2025	26.40	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2607149	08/20/2025	21.52	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2607149	08/20/2025	7.10	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2607149	08/20/2025	21.52	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2607149	08/20/2025	5.38	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2607149	08/20/2025	10.76	NEWCOMER ACADEMY	1861118	0610	900XS	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	2607149	08/20/2025	5.38	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2607149	08/20/2025	10.76	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2607149	08/20/2025	21.52	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2607149	08/20/2025	8.07	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2607149	08/20/2025	229.66	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2607149	08/20/2025	39.45	NEWCOMER ACADEMY	1861118	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2607149	08/20/2025	10.25	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2607149	08/20/2025	20.00	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2607149	08/20/2025	59.25	NEWCOMER ACADEMY	1861118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917

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SCHOOL SPECIALTY LLC	2607149	08/20/2025	35.61	NEWCOMER ACADEMY	1861118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2607149	08/20/2025	28.55	NEWCOMER ACADEMY	1861118	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	2607149	08/20/2025	32.40	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SHI INTERNATIONAL CORP	2605967	08/12/2025	25.92	NEWCOMER ACADEMY	1861013	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
UNIVERSITY OF WISCONSIN	2606354	08/15/2025	700.00	NEWCOMER ACADEMY	1862170	0338	310K	SERVICE, CONFERENCE & SEMINAR **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	150.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	150.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	112.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	75.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	187.50	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	150.00	NEWCOMER ACADEMY	1862025	0610	054KT	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606317	08/15/2025	30.03	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2606776	08/19/2025	70.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606776	08/19/2025	70.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606776	08/19/2025	8.40	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2606883	08/19/2025	170.00	NEWCOMER ACADEMY	1861118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606883	08/19/2025	10.20	NEWCOMER ACADEMY	1861118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
30	FY	2026	14,184.52					
ACCO BRANDS CORPORATION	2606818	08/19/2025	657.88	NOE MIDDLE SCHOOL	4351077	0433	900XF	SERVICE, MAINTENANCE **
AMBO DANCE THEATRE INC	2606169	08/14/2025	487.50	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
BLUUM OF MINNESOTA LLC	2606136	08/13/2025	358.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
GREENWAY SHREDDING & RECYCLING	2606148	08/13/2025	3,000.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2606164	08/14/2025	41.28	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
OFFICE THREE SIXTY INC	2606381	08/15/2025	84.99	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERDRIVE INC	2606504	08/18/2025	417.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUBSCRIPTION, MAGAZINE **
PRESENTATION SOLUTIONS INC	2607558	08/22/2025	633.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2605958	08/12/2025	128.49	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
STERICYCLE INC	2606753	08/19/2025	497.76	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2605769	08/11/2025	2,629.40	NOE MIDDLE SCHOOL	4351087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
W H PAIGE AND CO INC	2607296	08/21/2025	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
12	FY	2026	10,935.50					
ACCO BRANDS CORPORATION	2605638	08/11/2025	254.40	NORTON	0961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
PERFORMANCE HEALTH HOLDINGS I	2606644	08/18/2025	4.80	NORTON	0961037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2606644	08/18/2025	14.24	NORTON	0961037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2606644	08/18/2025	6.35	NORTON	0961037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
SCHOLASTIC INC	2606856	08/19/2025	125.00	NORTON	0961118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606856	08/19/2025	57.50	NORTON	0961118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2606856	08/19/2025	62.50	NORTON	0961118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2606643	08/18/2025	19.50	NORTON	0961037	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	2606643	08/18/2025	6.18	NORTON	0961037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
4	FY	2026	550.47					
21ST CENTURY PARKS INC	2607411	08/21/2025	864.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	2607119	08/20/2025	419.42	NORTON COMMONS	3711118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
DISCOVERY EDUCATION INC	2605984	08/12/2025	1,999.00	NORTON COMMONS	3711118	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2606677	08/18/2025	9.99	NORTON COMMONS	3711037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2606677	08/18/2025	47.84	NORTON COMMONS	3711037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
HENRY SCHEIN INC	2606664	08/18/2025	55.68	NORTON COMMONS	3711037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2606664	08/18/2025	1.18	NORTON COMMONS	3711037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
MILLER TRANSPORTATION	2607431	08/21/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607431	08/21/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607431	08/21/2025	1,155.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607431	08/21/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607463	08/21/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607463	08/21/2025	1,650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607463	08/21/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607463	08/21/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
PERFORMANCE HEALTH HOLDINGS I	2606675	08/18/2025	8.79	NORTON COMMONS	3711037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2606675	08/18/2025	4.17	NORTON COMMONS	3711037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885

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PERFORMANCE HEALTH HOLDINGS I	2606675	08/18/2025	15.48	NORTON COMMONS	3711037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2606675	08/18/2025	3.48	NORTON COMMONS	3711037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2606675	08/18/2025	4.90	NORTON COMMONS	3711037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PRESENTATION SOLUTIONS INC	2607117	08/20/2025	643.50	NORTON COMMONS	3712826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2606663	08/18/2025	2.09	NORTON COMMONS	3711037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2606663	08/18/2025	83.55	NORTON COMMONS	3711037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606663	08/18/2025	33.18	NORTON COMMONS	3711037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2606663	08/18/2025	2.90	NORTON COMMONS	3711037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2606663	08/18/2025	11.14	NORTON COMMONS	3711037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL NURSE SUPPLY	2606679	08/18/2025	16.14	NORTON COMMONS	3711037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2606679	08/18/2025	12.39	NORTON COMMONS	3711037	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
TRAVEL OPTIONS INC	2607062	08/20/2025	559.36	NORTON COMMONS	3711124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2607062	08/20/2025	927.07	NORTON COMMONS	3711124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF WISCONSIN	2607025	08/20/2025	700.00	NORTON COMMONS	3711124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
13	FY	2026	12,480.25					
ADVENTURE PROMOTIONS LLC	2606188	08/14/2025	354.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2607511	08/22/2025	435.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607511	08/22/2025	2,510.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	54.56	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	13.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	13.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	27.19	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	12.59	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	69.97	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	50.34	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	18.88	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	37.78	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	37.78	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	13.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	37.78	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	39.14	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	27.19	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	25.20	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	22.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	29.33	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	41.98	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	734.47	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607148	08/20/2025	16.69	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK, PAPERBACK (8425) **
KURTZ BROS INC	2606212	08/14/2025	41.10	OKOLONA ELEMENTARY SCHOOL	0271118	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 **
LOUISVILLE AND JEFFERSON CTY	2605896	08/12/2025	11,964.21	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	2607171	08/20/2025	118.50	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ADVERTISING **
LOUISVILLE GAS & ELECTRIC CO	2605898	08/12/2025	2,809.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES COMPANIES INC	2607201	08/20/2025	3.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	10.43	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	64.44	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	47.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	6.63	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	5.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607201	08/20/2025	43.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2605785	08/12/2025	41.28	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605785	08/12/2025	7.61	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605785	08/12/2025	2.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605785	08/12/2025	25.44	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2606338	08/15/2025	39.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2607643	08/22/2025	28.37	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2606966	08/19/2025	862.49	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
TRY ONCE INC	2605974	08/12/2025	3,182.00	OKOLONA ELEMENTARY SCHOOL	0272170	0322	401L	SERVICE, PROFESSIONAL **
TRY ONCE INC	2605974	08/12/2025	3,400.00	OKOLONA ELEMENTARY SCHOOL	0272170	0322	401L	SERVICE, PROFESSIONAL **
TRY ONCE INC	2605974	08/12/2025	4,000.00	OKOLONA ELEMENTARY SCHOOL	0272170	0322	401L	SERVICE, PROFESSIONAL **
TRY ONCE INC	2605974	08/12/2025	2,000.00	OKOLONA ELEMENTARY SCHOOL	0272170	0322	401L	SERVICE, PROFESSIONAL **
TRY ONCE INC	2605974	08/12/2025	1,078.00	OKOLONA ELEMENTARY SCHOOL	0272170	0650	401L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2607691	08/22/2025	390.00	OKOLONA ELEMENTARY SCHOOL	0271077	0559	900XF	STAMP **
UNIVERSITY OF WISCONSIN	2607024	08/20/2025	2,800.00	OKOLONA ELEMENTARY SCHOOL	0272170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2606124	08/13/2025	964.32	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2606124	08/13/2025	787.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2606124	08/13/2025	175.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2606124	08/13/2025	15.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2606124	08/13/2025	639.60	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SUPPLIES, PBIS REWARDS PROGRAM**
OFFICE THREE SIXTY INC	2607240	08/20/2025	40.64	OLMSTED ACADEMY NORTH	6202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607240	08/20/2025	70.23	OLMSTED ACADEMY NORTH	6202104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607240	08/20/2025	19.82	OLMSTED ACADEMY NORTH	6202104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607240	08/20/2025	117.80	OLMSTED ACADEMY NORTH	6202104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607240	08/20/2025	141.72	OLMSTED ACADEMY NORTH	6202104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2607202	08/20/2025	382.50	OLMSTED ACADEMY NORTH	6202104	0610	125M	SHIRT, POLO, ADULT, SIZES S-XL, GILDAN 8800, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. VR# GILDEN G8800B (SPECIFY SIZE AND COLOR) **
3	FY	2026	3,354.13					
COMPLETE PRINTER SOURCE	2607375	08/21/2025	39.60	OLMSTED ACADEMY SOUTH	7301118	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
GUITAR CENTER STORES INC	2607069	08/20/2025	28.91	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607069	08/20/2025	38.57	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607069	08/20/2025	32.14	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607069	08/20/2025	29.54	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607069	08/20/2025	32.14	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
KENTUCKY MUSIC EDUCATORS ASSC	2607161	08/20/2025	90.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2606859	08/19/2025	377.91	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2606859	08/19/2025	620.86	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607415	08/21/2025	1,000.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
ODP BUSINESS SOLUTIONS LLC	2607406	08/21/2025	23.25	OLMSTED ACADEMY SOUTH	7301118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607406	08/21/2025	42.45	OLMSTED ACADEMY SOUTH	7301118	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	2607406	08/21/2025	1.14	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
ODP BUSINESS SOLUTIONS LLC	2607406	08/21/2025	19.77	OLMSTED ACADEMY SOUTH	7301118	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	2607406	08/21/2025	18.57	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
PYRAMID SCHOOL PRODUCTS	2607397	08/21/2025	238.00	OLMSTED ACADEMY SOUTH	7301118	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	2607397	08/21/2025	41.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
SCHOOL SPECIALTY LLC	2607439	08/21/2025	64.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2607439	08/21/2025	41.00	OLMSTED ACADEMY SOUTH	7301118	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	2607439	08/21/2025	108.00	OLMSTED ACADEMY SOUTH	7301118	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	2607439	08/21/2025	39.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2607439	08/21/2025	19.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2607439	08/21/2025	6.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
VALU DISCOUNT INC	2607081	08/20/2025	34.37	OLMSTED ACADEMY SOUTH	7302826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2026	2,987.07					
KY ASSOC OF MAPPING PROFESSION.	2606459	08/18/2025	1,330.00	OPERATIONS	OP11087	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MINDEL SCOTT & ASSOCIATES INC	2606301	08/14/2025	25,035.00	OPERATIONS	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
PROSYS INFORMATION SYSTEMS	2606961	08/19/2025	2,067.50	OPERATIONS	OP11086	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK POWER 16 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
3	FY	2026	28,432.50					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2606236	08/14/2025	205.38	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
EDMENTUM INC	2605902	08/12/2025	11,000.00	PATHFINDER SCHOOL OF INNOV	9512170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2607146	08/20/2025	29,700.00	PATHFINDER SCHOOL OF INNOV	9511291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606374	08/15/2025	6,300.00	PATHFINDER SCHOOL OF INNOV	9511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606374	08/15/2025	6,300.00	PATHFINDER SCHOOL OF INNOV	9511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606374	08/15/2025	6,300.00	PATHFINDER SCHOOL OF INNOV	9511294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606374	08/15/2025	1,890.00	PATHFINDER SCHOOL OF INNOV	9511294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCTC FOUNDATION	2607075	08/20/2025	613.67	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, TUITION **
ODP BUSINESS SOLUTIONS LLC	2605662	08/11/2025	5.04	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2605662	08/11/2025	8.48	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2605662	08/11/2025	6.36	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2605662	08/11/2025	18.48	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2605662	08/11/2025	19.78	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE THREE SIXTY INC	2605707	08/11/2025	11.08	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605707	08/11/2025	42.24	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605707	08/11/2025	89.93	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605707	08/11/2025	12.11	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606482	08/18/2025	28.16	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606235	08/14/2025	237.50	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SJN DATA CENTER LLC	2607584	08/22/2025	11,223.75	PATHFINDER SCHOOL OF INNOV	9512170	0650	310K	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
10	FY	2026	74,011.96					
BLUEGRASS LAWN AND GARDEN	2607199	08/20/2025	187.50	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2607199	08/20/2025	127.50	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
CARMICHAELS BOOKSTORE LLC	2606365	08/15/2025	125.92	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2607112	08/20/2025	181.52	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2605667	08/11/2025	97.80	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) 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	2607018	08/20/2025	82.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2607018	08/20/2025	55.28	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2607018	08/20/2025	28.74	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
EMERGENCY RADIO SERVICE LLC	2607552	08/22/2025	3,323.50	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2607552	08/22/2025	400.00	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2607552	08/22/2025	136.20	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2607552	08/22/2025	69.19	PERRY ELEMENTARY SCHOOL	1821077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2606071	08/13/2025	34.16	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2606071	08/13/2025	99.03	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JOSTENS INC	2606162	08/14/2025	1,061.58	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
MILLER TRANSPORTATION	2607646	08/22/2025	650.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2605665	08/11/2025	98.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2605665	08/11/2025	12.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2605665	08/11/2025	67.10	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2605665	08/11/2025	57.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2605665	08/11/2025	56.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2605665	08/11/2025	199.45	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2605665	08/11/2025	396.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2605665	08/11/2025	368.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE THREE SIXTY INC	2606339	08/15/2025	87.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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
PROSYS INFORMATION SYSTEMS	2606623	08/18/2025	152.60	PERRY ELEMENTARY SCHOOL	1821013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2605736	08/11/2025	25.65	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2605736	08/11/2025	32.70	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2605666	08/11/2025	13.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2605666	08/11/2025	59.76	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2605666	08/11/2025	13.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
14	FY	2026	8,305.20					
APPLE COMPUTER INC	2607036	08/20/2025	26,975.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348M	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607036	08/20/2025	3,725.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607036	08/20/2025	3,297.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348M	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2607036	08/20/2025	447.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASCEND LEARNING HOLDINGS LLC	2606275	08/14/2025	1,935.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348M	TEST**
ASCEND LEARNING HOLDINGS LLC	2606275	08/14/2025	4,335.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348M	TEST**
ASCEND LEARNING HOLDINGS LLC	2606275	08/14/2025	1,335.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348M	GUIDE, STUDY **
B&H FOTO & ELECTRONICS CORP	2607498	08/22/2025	887.40	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
B&H FOTO & ELECTRONICS CORP	2607498	08/22/2025	14,025.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.))** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CAUDILL SEED AND WAREHOUSE CO	2606452	08/18/2025	763.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SEED, SETS, SOD & BULBS **
CDW LLC	2607468	08/21/2025	3,357.08	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CINTAS CORPORATION 2	2606034	08/13/2025	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2606034	08/13/2025	70.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	CINTAS #270 VR #270 SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
COMPLETE PRINTER SOURCE	2606976	08/19/2025	178.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2607452	08/21/2025	80.34	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2607452	08/21/2025	55.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2607597	08/22/2025	55.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2607597	08/22/2025	59.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
DUPLICATOR SALES AND SERVICE IN	2606884	08/19/2025	1,800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2607120	08/20/2025	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2607644	08/22/2025	1,088.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HENRY SCHEIN INC	2606726	08/18/2025	92.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2606726	08/18/2025	12.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2606726	08/18/2025	17.30	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HILLYARD KENTUCKY	2606386	08/15/2025	130.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG
JONES AND SCOTT FENCE INC	2607483	08/21/2025	9,999.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KURTZ BROS INC	2606839	08/19/2025	6.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2606839	08/19/2025	14.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2606839	08/19/2025	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2606839	08/19/2025	36.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2606839	08/19/2025	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2606839	08/19/2025	19.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2606839	08/19/2025	72.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2606839	08/19/2025	19.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2606839	08/19/2025	22.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2607595	08/22/2025	58.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG.
KURTZ BROS INC	2607595	08/22/2025	22.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	ASSORTED COLORS. ROARING SPRING-14016 57557 TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
LEARNING LABS INC	2606490	08/18/2025	1,920.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LINCOLN ELECTRIC CO THE	2606794	08/19/2025	26,759.10	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MAKERBOT HOLDINGS INC	2606551	08/18/2025	234.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2606551	08/18/2025	234.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2606551	08/18/2025	51.76	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MBA RESEARCH & CURRICULUM CTF	2606874	08/19/2025	1,750.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0646	348M	TEST**
MBA RESEARCH & CURRICULUM CTF	2606874	08/19/2025	577.50	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0646	348M	TEST**
MILLER TRANSPORTATION	2606519	08/18/2025	12,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
NEVCO SPORTS LLC	2605727	08/11/2025	6,141.25	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SCOREBOARD, FOOTBALL NEVCO (1020) CLS2022.061 **
NEVCO SPORTS LLC	2605727	08/11/2025	1,133.05	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SCOREBOARD, FOOTBALL NEVCO (1020) CLS2022.061 **
NEVCO SPORTS LLC	2605727	08/11/2025	82.45	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SCOREBOARD, FOOTBALL NEVCO (1020) CLS2022.061 **
NEVCO SPORTS LLC	2605727	08/11/2025	81.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SCOREBOARD, FOOTBALL NEVCO (1020) CLS2022.061 **
NEVCO SPORTS LLC	2605727	08/11/2025	349.38	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
NOCTI	2606279	08/14/2025	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348M	TEST**
OFFICE THREE SIXTY INC	2605737	08/11/2025	123.76	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605737	08/11/2025	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605737	08/11/2025	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605737	08/11/2025	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605737	08/11/2025	129.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607071	08/20/2025	317.20	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607071	08/20/2025	10.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2607641	08/22/2025	139.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2607641	08/22/2025	109.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2607641	08/22/2025	68.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2607641	08/22/2025	142.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2607641	08/22/2025	254.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLASSPACK, PENCILS, COLORED, PRESARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2607641	08/22/2025	26.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	CRAYOLA VR# 68-7509 ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
S & S WORLDWIDE INC	2607147	08/20/2025	84.57	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)
S & S WORLDWIDE INC	2607147	08/20/2025	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	** EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)
S & S WORLDWIDE INC	2607326	08/21/2025	494.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	** EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%)
SCHOOL SPECIALTY LLC	2605645	08/11/2025	1,901.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607437	08/21/2025	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2607437	08/21/2025	47.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2607437	08/21/2025	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	2607437	08/21/2025	69.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2607437	08/21/2025	26.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2607437	08/21/2025	0.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2607437	08/21/2025	0.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2607437	08/21/2025	11.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2607437	08/21/2025	10.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765

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SCHOOL SPECIALTY LLC	2607437	08/21/2025	6.15	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	2607437	08/21/2025	25.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2607437	08/21/2025	2.88	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	2607679	08/22/2025	52.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2607679	08/22/2025	40.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2607679	08/22/2025	553.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2607679	08/22/2025	44.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2607679	08/22/2025	60.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2607679	08/22/2025	5.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2607679	08/22/2025	2.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2607679	08/22/2025	15.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2607679	08/22/2025	132.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2607679	08/22/2025	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2607679	08/22/2025	18.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2607679	08/22/2025	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2607679	08/22/2025	22.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2607679	08/22/2025	28.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCOTT INC	2607192	08/20/2025	228.81	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2607192	08/20/2025	320.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEXTBOOK WAREHOUSE LLC	2606123	08/13/2025	1,726.20	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
TEXTBOOK WAREHOUSE LLC	2606125	08/13/2025	3,779.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
U S POSTAL SERVICE	2607023	08/20/2025	936.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
36	FY	2026	142,678.16					
COMPLETE PRINTER SOURCE	2606092	08/13/2025	85.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
FOLLETT CONTENT SOLUTIONS LLC	2606350	08/15/2025	100.00	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2606006	08/12/2025	750.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
NCS PEARSON INC	2606119	08/13/2025	2,175.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2606119	08/13/2025	280.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2606879	08/19/2025	474.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2606192	08/14/2025	47.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	2606192	08/14/2025	24.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2606058	08/13/2025	790.26	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR. 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2606088	08/13/2025	13.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2606088	08/13/2025	20.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	2606088	08/13/2025	16.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2606198	08/14/2025	39.39	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2606198	08/14/2025	19.13	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2606198	08/14/2025	14.71	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2606198	08/14/2025	16.23	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2606198	08/14/2025	45.33	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2607305	08/21/2025	22.37	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2607305	08/21/2025	9.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2607305	08/21/2025	35.82	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOMETHING FISHY INC	2606517	08/18/2025	660.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, MAINTENANCE **
11	FY	2026	5,640.96					

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A TO Z BOOKS LLC	2606363	08/15/2025	396.00	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2605652	08/11/2025	25.56	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
EMERGENCY RADIO SERVICE LLC	2606416	08/15/2025	1,329.40	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2606416	08/15/2025	54.48	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2606416	08/15/2025	160.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2606416	08/15/2025	27.68	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2606653	08/18/2025	121.44	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2606653	08/18/2025	19.50	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
ODP BUSINESS SOLUTIONS LLC	2607204	08/20/2025	78.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2607204	08/20/2025	21.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE THREE SIXTY INC	2606422	08/15/2025	36.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2606191	08/14/2025	227.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2605663	08/11/2025	94.50	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2605644	08/11/2025	264.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606079	08/13/2025	16.50	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2606079	08/13/2025	7.47	PRICE ELEMENTARY SCHOOL	1281118	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	2606079	08/13/2025	1.17	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2606079	08/13/2025	9.96	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOLHOUSE TECHNOLOGY	2606407	08/15/2025	2,786.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
11	FY	2026	5,678.90					
A M ELECTRIC CO INC	2605704	08/11/2025	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	2605794	08/12/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2606041	08/13/2025	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	2606341	08/15/2025	3,870.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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A M ELECTRIC CO INC	2606353	08/15/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2606508	08/18/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2606811	08/19/2025	199.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2607330	08/21/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2607386	08/21/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2607386	08/21/2025	113.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALBERT B CRUSH COMPANY INC	2606375	08/15/2025	141.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2607175	08/20/2025	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2607276	08/22/2025	76.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2607276	08/22/2025	59.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2607494	08/22/2025	50.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2607494	08/22/2025	4.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARROW ELECTRIC CO INC	2607442	08/21/2025	300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ELECTRICAL (8144) **
ATHENS COMMERCIAL DOOR AND H/	2607136	08/20/2025	158.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2605800	08/12/2025	422.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2605800	08/12/2025	439.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2605800	08/12/2025	48.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BURGIN HOLDING LLC	2606409	08/15/2025	28.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW LLC	2606220	08/14/2025	1,195.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CINTAS CORPORATION 2	2605654	08/11/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	82.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	137.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	61.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912

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CINTAS CORPORATION 2	2605654	08/11/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-TALL. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2605654	08/11/2025	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2605654	08/11/2025	190.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605654	08/11/2025	2,040.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605654	08/11/2025	665.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2605654	08/11/2025	420.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2605654	08/11/2025	140.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2605654	08/11/2025	204.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605654	08/11/2025	158.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2605654	08/11/2025	304.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605654	08/11/2025	36.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605654	08/11/2025	33.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# CORE 365 88192. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2605654	08/11/2025	20.80	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, WITH POCKET, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# CORE 365 88192P. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)

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CINTAS CORPORATION 2	2605654	08/11/2025	364.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2605654	08/11/2025	51.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2605654	08/11/2025	198.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, S-XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2605654	08/11/2025	126.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, 2XL-5XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2605654	08/11/2025	585.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605654	08/11/2025	441.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2605654	08/11/2025	123.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2605719	08/11/2025	267.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	KNIT CUFF BEANIE. VR# BERNE H150. *PLEASE SPECIFY COLOR (BROWN, NAVY, BLACK & WHITE, HICKORY HEATHER, CEDAR GREEN, MAUVE, YELLOW, WHITE)
CINTAS CORPORATION 2	2605719	08/11/2025	111.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2605719	08/11/2025	59.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2605719	08/11/2025	95.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605719	08/11/2025	45.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2605719	08/11/2025	144.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CINTAS #270 VR #270 SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2605719	08/11/2025	56.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2605719	08/11/2025	30.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2605966	08/12/2025	5,290.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN, NAVY AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2605966	08/12/2025	936.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY, NAVY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2605966	08/12/2025	2,450.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2605966	08/12/2025	4,165.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2605966	08/12/2025	2,080.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY, NAVY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2606182	08/14/2025	260.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PUCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606182	08/14/2025	260.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PUCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606185	08/14/2025	1,430.73	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606185	08/14/2025	911.84	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606185	08/14/2025	299.95	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606187	08/14/2025	2,649.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606187	08/14/2025	1,025.82	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2606187	08/14/2025	299.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CONSOLIDATED ELECTRICAL DISTRI	2606097	08/13/2025	170.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2606042	08/13/2025	33.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2606473	08/19/2025	228.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2607128	08/20/2025	61.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAIKIN COMFORT TECH DIST INC	2606465	08/19/2025	2.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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DAIKIN COMFORT TECH DIST INC	2606465	08/19/2025	93.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2606466	08/19/2025	317.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN COMFORT TECH DIST INC	2606863	08/20/2025	317.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2606863	08/20/2025	110.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2606863	08/20/2025	29.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2606863	08/20/2025	27.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2606863	08/20/2025	12.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELDER HEATING & AIR INC	2607302	08/22/2025	65.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FERGUSON US HOLDINGS INC	2606273	08/15/2025	224.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2607134	08/20/2025	1,824.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2607134	08/20/2025	334.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2606074	08/13/2025	74.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	2607103	08/20/2025	69.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION **
HARCO INC	2607103	08/20/2025	35.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2607103	08/20/2025	25.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TAPE **
HARCO INC	2607103	08/20/2025	3.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
HERC RENTALS INC	2607581	08/22/2025	3,862.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2607581	08/22/2025	332.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2607581	08/22/2025	73.04	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2607581	08/22/2025	888.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2607581	08/22/2025	350.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2607581	08/22/2025	77.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
JOHNSTONE SUPPLY	2605688	08/19/2025	6.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2606026	08/13/2025	164.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
KENTUCKY MIRROR AND PLATE GLA	2605643	08/19/2025	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LANNING CHEMICAL CO	2605226	08/18/2025	201.00	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	2605692	08/11/2025	67.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2605996	08/18/2025	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

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LANNING CHEMICAL CO	2605996	08/18/2025	88.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 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	2606420	08/18/2025	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
LOUISVILLE WINLECTRIC CO 149	2605776	08/12/2025	301.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO 149	2607570	08/22/2025	1,273.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2606070	08/14/2025	12.33	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606070	08/14/2025	17.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606070	08/14/2025	11.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606070	08/14/2025	14.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606070	08/14/2025	7.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	246.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	246.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	305.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	305.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	210.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	170.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	8.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606135	08/18/2025	25.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606497	08/19/2025	11.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606497	08/19/2025	28.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606497	08/19/2025	33.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606497	08/19/2025	43.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606497	08/19/2025	17.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2606719	08/18/2025	55.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2606719	08/18/2025	129.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2605937	08/12/2025	287.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2606066	08/13/2025	258.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATURES LANDSCAPE SUPPLY LLC	2607151	08/20/2025	199.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
P L SHERMAN	2605628	08/11/2025	4,515.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2605628	08/11/2025	595.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PADGETT INC	2606075	08/13/2025	2,350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTAL **
PAIX CREATIONS LLC	2605624	08/11/2025	105.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605624	08/11/2025	162.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605624	08/11/2025	353.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2605624	08/11/2025	276.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2605624	08/11/2025	86.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, SIZES 5XL - 6XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2605624	08/11/2025	40.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, L-XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2605624	08/11/2025	324.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605624	08/11/2025	36.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2605624	08/11/2025	194.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2605624	08/11/2025	140.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PLUMBERS SUPPLY COMPANY	2605732	08/19/2025	61.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605833	08/12/2025	179.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605833	08/12/2025	11.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605833	08/12/2025	29.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605833	08/12/2025	40.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2605833	08/12/2025	36.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606043	08/13/2025	163.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606371	08/15/2025	187.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606417	08/19/2025	144.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606417	08/19/2025	50.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606799	08/19/2025	221.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607032	08/20/2025	537.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607032	08/20/2025	609.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607032	08/20/2025	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2607108	08/20/2025	53.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607110	08/20/2025	66.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2607300	08/21/2025	746.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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PLUMBERS SUPPLY COMPANY	2607311	08/22/2025	221.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
RESIDEO LLC	2606825	08/19/2025	598.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RESIDEO LLC	2606825	08/19/2025	142.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INC	2606095	08/13/2025	19.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
SCOTT INC	2606095	08/13/2025	63.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2606499	08/19/2025	495.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SPRINGFIELD ELECTRIC SUPPLY CO I	2607200	08/20/2025	252.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2607200	08/20/2025	28.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SWH SUPPLY COMPANY	2606083	08/13/2025	432.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2606083	08/13/2025	385.20	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2607014	08/20/2025	39.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PULLEY, 2.50 OD X 1/2" BORE VARIABLE PITCH BROWING 1VL25X1/2
SWH SUPPLY COMPANY	2607014	08/20/2025	332.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BEARING, PILLOW BLOCK 3/4" BORE #BRO-765473
SWH SUPPLY COMPANY	2607015	08/20/2025	464.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2607015	08/20/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2607380	08/22/2025	84.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2607482	08/22/2025	1,858.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2607482	08/22/2025	663.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
VESTIS GROUP INC	2606450	08/18/2025	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
WELDERS SUPPLY CO	2606013	08/13/2025	9.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2606076	08/13/2025	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2606076	08/13/2025	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2606157	08/14/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2606157	08/14/2025	29.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2606157	08/14/2025	13.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2606157	08/14/2025	13.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2607562	08/22/2025	69.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2607562	08/22/2025	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2605577	08/19/2025	57.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2606077	08/13/2025	24.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2606082	08/13/2025	625.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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WW GRAINGER INC	2607097	08/20/2025	122.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
85	FY	2026	73,171.62					
AGIREPAIR INC	2606971	08/19/2025	69.00	PUPIL PERSONNEL	PP11029	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2606971	08/19/2025	20.00	PUPIL PERSONNEL	PP11029	0734	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
APPLE COMPUTER INC	2606965	08/19/2025	329.00	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
2	FY	2026	418.00					
AJ ELITE BRANDING LLC	2606754	08/19/2025	259.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
ANDERSONS SALES AND SERVICE INC	2606803	08/19/2025	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
CDW LLC	2607316	08/21/2025	3,036.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
COMPLETE PRINTER SOURCE	2605921	08/12/2025	177.94	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605921	08/12/2025	212.24	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605921	08/12/2025	212.24	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605921	08/12/2025	212.24	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605921	08/12/2025	154.38	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DECKER INC	2606226	08/14/2025	466.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2606226	08/14/2025	239.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2606226	08/14/2025	317.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIFFIT INC	2605871	08/12/2025	900.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DIFFIT INC	2605871	08/12/2025	0.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FARISON LAWN CARE INC	2606297	08/14/2025	1,030.00	RAMSEY MIDDLE SCHOOL	2191077	0349	900XF	SERVICE, FEE **
GENERATION GENIUS INC	2606491	08/18/2025	1,995.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2606116	08/13/2025	28,800.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2606280	08/14/2025	1,250.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MILLER TRANSPORTATION	2606515	08/18/2025	3,000.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
PERFORMANCE HEALTH HOLDINGS I	2606990	08/19/2025	29.60	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PYRAMID SCHOOL PRODUCTS	2606340	08/15/2025	76.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2606944	08/19/2025	48.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
RENAISSANCE LEARNING INC	2606274	08/14/2025	400.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2606274	08/14/2025	8,220.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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SCHOLASTIC INC	2607532	08/22/2025	2,670.03	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607532	08/22/2025	2,967.03	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607532	08/22/2025	2,967.03	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607532	08/22/2025	860.49	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2606656	08/18/2025	11.14	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2606656	08/18/2025	1.46	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606656	08/18/2025	55.70	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606656	08/18/2025	55.70	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL NURSE SUPPLY	2606948	08/19/2025	431.52	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	19.75	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	189.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	57.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	20.70	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	86.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	774.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	13.06	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	36.56	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	30.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	53.70	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	53.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	82.15	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	536.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	85.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	76.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	531.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	418.50	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2606948	08/19/2025	0.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2606948	08/19/2025	0.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SPOT A POTI LLC	2606523	08/18/2025	1,000.00	RAMSEY MIDDLE SCHOOL	2191025	0421	900XF	SERVICE, PORT-O-POT **
19	FY	2026	66,523.19					
IMAGINE LEARNING LLC	2606272	08/14/2025	700.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	105.60	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	96.80	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	321.20	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	96.80	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	96.80	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	96.80	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2606272	08/14/2025	151.40	RANGELAND ELEMENTARY SCHOOL	0811118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2026	1,665.40					
GRANT PROFESSIONALS ASSOCIATIO	2606945	08/19/2025	825.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2607683	08/22/2025	7.03	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	832.03					
MARCO HOLDINGS LLC	2606761	08/19/2025	25.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
1	FY	2026	25.35					
CARMICHAELS BOOKSTORE LLC	2606351	08/15/2025	612.50	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2605796	08/12/2025	46.68	SANDERS ELEMENTARY SCHOOL	0861118	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
EDMENTUM INC	2605908	08/12/2025	10,250.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2606929	08/19/2025	145.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2606929	08/19/2025	69.90	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 62% ALCOHOL MINIMUM VR# AMB34-4
HENRY SCHEIN INC	2606649	08/18/2025	2.29	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
HENRY SCHEIN INC	2606649	08/18/2025	12.84	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2606649	08/18/2025	8.00	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX. HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2606649	08/18/2025	2.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
KURTZ BROS INC	2605778	08/12/2025	190.80	SANDERS ELEMENTARY SCHOOL	0861118	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	2605778	08/12/2025	74.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2605778	08/12/2025	73.62	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2605778	08/12/2025	80.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561

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KURTZ BROS INC	2605778	08/12/2025	71.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
PERFORMANCE HEALTH HOLDINGS I	2606652	08/18/2025	10.35	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. DUKAL VR#261833
PERFORMANCE HEALTH HOLDINGS I	2606652	08/18/2025	16.56	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	41.27	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	2.92	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	4.42	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	8.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	41.25	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	67.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	10.94	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2606648	08/18/2025	2.90	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	STING RELIEF WIPES W/LIDOCaine, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2606651	08/18/2025	28.91	SANDERS ELEMENTARY SCHOOL	0861037	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 SPECIALTY LLC	2605797	08/12/2025	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2605797	08/12/2025	46.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT MFG#63020, VR#27285
SCHOOL SPECIALTY LLC	2606336	08/15/2025	24.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2606336	08/15/2025	7.80	SANDERS ELEMENTARY SCHOOL	0861118	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	2606740	08/18/2025	256.20	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2607287	08/21/2025	119.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2607287	08/21/2025	178.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
13	FY	2026	12,516.65					
BOUNCEBACK LLC	2607152	08/20/2025	2,500.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2606362	08/15/2025	27.64	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	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	2606362	08/15/2025	27.64	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
IMAGINE LEARNING LLC	2607585	08/22/2025	1,087.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607585	08/22/2025	108.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2606619	08/18/2025	22.28	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606619	08/18/2025	18.54	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SIMPLE SOLUTIONS LEARNING INC	2606701	08/18/2025	2,200.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	CURXA	BOOK **
5	FY	2026	5,992.79					
ELEMENTAL ENTERPRISES LLC	2605947	08/12/2025	45.54	SCHOOL CHOICE	CH11190	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2605947	08/12/2025	45.54	SCHOOL CHOICE	CH11190	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
MAGNET SCHOOLS OF AMERICA	2606458	08/18/2025	31,500.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2605809	08/12/2025	123.76	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605809	08/12/2025	151.70	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605809	08/12/2025	151.70	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605809	08/12/2025	151.70	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605809	08/12/2025	114.29	SCHOOL CHOICE	CH11271	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	32,284.23					
SCHOOL SPECIALTY LLC	2607413	08/21/2025	2,666.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607413	08/21/2025	2,058.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2606316	08/15/2025	1,866.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
2	FY	2026	17,786.00					
CDW LLC	2605890	08/12/2025	8.47	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605890	08/12/2025	9.31	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2605890	08/12/2025	11.86	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
								PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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CDW LLC	2605890	08/12/2025	14.40	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605890	08/12/2025	28.82	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605890	08/12/2025	37.29	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605890	08/12/2025	44.93	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2605890	08/12/2025	37.52	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2606439	08/15/2025	13.99	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) 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	2606439	08/15/2025	55.28	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	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	2606439	08/15/2025	55.28	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2606439	08/15/2025	27.64	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2606439	08/15/2025	110.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2606439	08/15/2025	16.60	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
NORTON HEALTHCARE	2606748	08/19/2025	3,518.03	SCHOOL CULTURE & CLIMATE	FI11052	0434	900XS	SERVICE, FEE **
PRESENTATION SOLUTIONS INC	2606890	08/19/2025	494.50	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
PROSYS INFORMATION SYSTEMS	2607525	08/22/2025	90.88	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, HP ACCESSORIES
SHI INTERNATIONAL CORP	2605965	08/12/2025	60.48	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	(KYMA-758-2100000418)**
6	FY	2026	4,635.84					SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
ALL ABOUT TRAVEL LLC	2606549	08/18/2025	673.92	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ATS INTEGRATED SOLUTIONS INC	2607104	08/20/2025	1,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
C AND T DESIGN AND EQUIPMENT	2607021	08/20/2025	8,123.98	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, REACH IN, FULL HEIGHT, 3 DOORS W/27 SHELVES INCLUDED, TRAUlsen VR#G30010
C AND T DESIGN AND EQUIPMENT	2607118	08/20/2025	17,501.88	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, REACH THRU, FULL HEIGHT W/18 SHELVES INCLUDED, TRAUlsen VR#G20014P
CH2O INC	2606762	08/19/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2606163	08/14/2025	55.41	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, MENS, 65% POLYESTER/35% COTTON. AVAILABLE COLORS: BLACK AND GALAXY BLUE, W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR#7502 (SPECIFY COLOR) **
DIGI SMARTSENSE LLC	2605758	08/11/2025	37,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE MONITORING SMART TEMP EQUIPMENT (KPCCLS-2022)**
DINE EQUIPMENT COMPANY	2606758	08/19/2025	268.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2606766	08/19/2025	394.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2606808	08/19/2025	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2606808	08/19/2025	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2606808	08/19/2025	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2606808	08/19/2025	12.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
ECKART LLC	2605685	08/19/2025	65.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ECKART LLC	2605685	08/19/2025	131.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	2607261	08/20/2025	112.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2607261	08/20/2025	123.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2607261	08/20/2025	495.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2607261	08/20/2025	495.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2607261	08/20/2025	495.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2607261	08/20/2025	583.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
INDUSTRIAL AIR CENTERS INC	2606805	08/19/2025	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
KOORSEN FIRE AND SECURITY	2607116	08/20/2025	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
NORTHERN SAFETY COMPANY INC	2607331	08/21/2025	27.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PARTS TOWN LLC	2606307	08/15/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2607102	08/20/2025	131.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607114	08/20/2025	154.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607114	08/20/2025	111.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607114	08/20/2025	136.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607271	08/21/2025	828.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2607349	08/21/2025	1,399.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607357	08/21/2025	317.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607357	08/21/2025	406.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2607357	08/21/2025	218.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2606271	08/14/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SWH SUPPLY COMPANY	2606014	08/13/2025	155.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606033	08/13/2025	1,441.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606033	08/13/2025	190.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606033	08/13/2025	89.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606033	08/13/2025	70.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606426	08/19/2025	2,491.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606426	08/19/2025	190.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606426	08/19/2025	90.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606426	08/19/2025	70.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2606426	08/19/2025	114.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2607156	08/20/2025	88.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2607156	08/20/2025	61.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2607156	08/20/2025	190.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2607377	08/22/2025	344.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
VANCO COMMERCIAL SERVICE LLC	2607063	08/20/2025	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2606835	08/19/2025	1,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	GAS, INDUSTRIAL **
WW GRAINGER INC	2606385	08/15/2025	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
30	FY	2026	122,386.42					
HOTEL 1903 EMBASSY SQUARE OPCO	2607485	08/22/2025	18,914.60	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
ODP BUSINESS SOLUTIONS LLC	2607541	08/22/2025	36.89	SCHOOLS DIVISION	AS11052	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	2607541	08/22/2025	6.59	SCHOOLS DIVISION	AS11052	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2607541	08/22/2025	1.62	SCHOOLS DIVISION	AS11052	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
2	FY	2026	18,959.70					
BLUUM OF MINNESOTA LLC	2606926	08/19/2025	5,900.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2606926	08/19/2025	4,075.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2606231	08/14/2025	46.56	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
KURTZ BROS INC	2606156	08/14/2025	15.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2606156	08/14/2025	175.14	SEMPLE ELEMENTARY SCHOOL	5801118	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	2606156	08/14/2025	50.96	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	2606232	08/14/2025	6.36	SEMPLE ELEMENTARY SCHOOL	5801118	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	2606232	08/14/2025	6.36	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2606232	08/14/2025	4.62	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2606232	08/14/2025	6.36	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2606232	08/14/2025	6.72	SEMPLE ELEMENTARY SCHOOL	5801118	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	2606232	08/14/2025	10.56	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
ODP BUSINESS SOLUTIONS LLC	2606232	08/14/2025	164.78	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	782.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	736.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	200.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	736.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	50.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	736.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
OPEN UP RESOURCES	2606015	08/13/2025	200.00	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2606175	08/14/2025	370.60	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

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PYRAMID SCHOOL PRODUCTS	2606175	08/14/2025	60.64	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	2606175	08/14/2025	4.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2606175	08/14/2025	115.92	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	2606175	08/14/2025	49.20	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
PYRAMID SCHOOL PRODUCTS	2606175	08/14/2025	141.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2607428	08/21/2025	41.27	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL SPECIALTY LLC	2606233	08/14/2025	2.78	SEMPLE ELEMENTARY SCHOOL	5801118	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	2606233	08/14/2025	32.56	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2606233	08/14/2025	35.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SOMETHING FISHY INC	2605972	08/12/2025	840.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
9	FY	2026	19,513.39					
BLUUM OF MINNESOTA LLC	2606138	08/13/2025	168.00	SENECA HIGH SCHOOL	0731077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2606138	08/13/2025	616.00	SENECA HIGH SCHOOL	0731077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2606090	08/13/2025	4.15	SENECA HIGH SCHOOL	0731118	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	2606090	08/13/2025	23.34	SENECA HIGH SCHOOL	0731118	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
FASTENAL COMPANY	2606830	08/19/2025	18.79	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2606830	08/19/2025	9.39	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2607168	08/20/2025	68.32	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2607474	08/21/2025	29.19	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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KURTZ BROS INC	2607474	08/21/2025	58.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607474	08/21/2025	11.46	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2607474	08/21/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607474	08/21/2025	14.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
MILLER TRANSPORTATION	2607340	08/21/2025	2,925.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
ODP BUSINESS SOLUTIONS LLC	2607309	08/21/2025	20.48	SENECA HIGH SCHOOL	0731118	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	2607309	08/21/2025	42.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2607309	08/21/2025	68.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2607309	08/21/2025	39.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.
PYRAMID SCHOOL PRODUCTS	2606103	08/13/2025	27.30	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2607308	08/21/2025	327.00	SENECA HIGH SCHOOL	0731118	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	2607308	08/21/2025	4.35	SENECA HIGH SCHOOL	0731118	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	2607308	08/21/2025	4.35	SENECA HIGH SCHOOL	0731118	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	2607308	08/21/2025	55.60	SENECA HIGH SCHOOL	0731118	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	2607308	08/21/2025	17.01	SENECA HIGH SCHOOL	0731118	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	2607308	08/21/2025	190.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
SCHOOL SPECIALTY LLC	2606081	08/13/2025	5.56	SENECA HIGH SCHOOL	0731118	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	2606081	08/13/2025	26.14	SENECA HIGH SCHOOL	0731118	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	2606081	08/13/2025	23.60	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2607471	08/21/2025	5.96	SENECA HIGH SCHOOL	0731118	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	2607471	08/21/2025	36.40	SENECA HIGH SCHOOL	0731118	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	2607471	08/21/2025	25.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2607471	08/21/2025	71.70	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
TAYLOR MOTORS INC	2605720	08/11/2025	16,240.00	SENECA HIGH SCHOOL	0732053	0894	348M	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2607690	08/22/2025	4,350.00	SENECA HIGH SCHOOL	0732053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
VALU DISCOUNT INC	2607533	08/22/2025	499.92	SENECA HIGH SCHOOL	0732797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WELDERS SUPPLY CO	2606833	08/19/2025	150.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
15	FY	2026	26,218.71					
ANTHONY L ADAMS	2607535	08/22/2025	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2607686	08/22/2025	11.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2607686	08/22/2025	19.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2607686	08/22/2025	2.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
CREATIVE IMAGE TECHNOLOGIES	2607035	08/20/2025	4,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607035	08/20/2025	1,198.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2607035	08/20/2025	49.90	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2607035	08/20/2025	575.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2607035	08/20/2025	600.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DIONDREA NICOLE GRIFFIN	2607267	08/20/2025	75.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, GROUP MENTORING (8367)
EL EDUCATION INC	2607609	08/22/2025	16,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0322	310L	SERVICE, PROFESSIONAL **
ELEMENTAL ENTERPRISES LLC	2605755	08/11/2025	5.98	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2605755	08/11/2025	364.32	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
EXPLOITED CHILDRENS HELP ORG	2606842	08/19/2025	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
FRIENDS SERVICE CO INC	2605768	08/11/2025	2,902.68	SHACKLETTE ELEMENTARY SCHOOL	0971087	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
HENRY SCHEIN INC	2605750	08/11/2025	8.85	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2605750	08/11/2025	13.47	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2605750	08/11/2025	2.48	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
KURTZ BROS INC	2607596	08/22/2025	107.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2607596	08/22/2025	31.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2607596	08/22/2025	31.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
ODP BUSINESS SOLUTIONS LLC	2607660	08/22/2025	8.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2607660	08/22/2025	73.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2607660	08/22/2025	12.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	4.17	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	57.96	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. ORALINE VR# 18460MC

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PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	2.40	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	3.56	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	4.14	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	6.75	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	1.71	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2605757	08/11/2025	3.87	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
SCHOOL HEALTH CORPORATION	2605760	08/11/2025	11.14	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2605760	08/11/2025	41.27	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2605760	08/11/2025	2.93	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2605760	08/11/2025	4.57	SHACKLETTE ELEMENTARY SCHOOL	0971037	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	2605760	08/11/2025	5.97	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2605760	08/11/2025	43.41	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	2.90	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	111.40	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	111.40	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	83.55	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	4.18	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	17.80	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	41.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2605761	08/11/2025	4.29	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL SPECIALTY LLC	2607470	08/21/2025	205.23	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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SCHOOL SPECIALTY LLC	2607601	08/22/2025	18.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2607601	08/22/2025	5.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500
SCHOOL SPECIALTY LLC	2607601	08/22/2025	3.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2607601	08/22/2025	1.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
VALU DISCOUNT INC	2607239	08/20/2025	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
17	FY	2026	29,165.40					
BLUUM OF MINNESOTA LLC	2606122	08/13/2025	1,237.50	SHAWNEE HIGH SCHOOL	5902170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
DINE EQUIPMENT COMPANY	2606877	08/19/2025	3,581.79	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DINE EQUIPMENT COMPANY	2606877	08/19/2025	236.36	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MACHINE, ICE **
DINE EQUIPMENT COMPANY	2606877	08/19/2025	313.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MACHINE, ICE **
DINE EQUIPMENT COMPANY	2606877	08/19/2025	1,678.60	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FREEZER **
DINE EQUIPMENT COMPANY	2606877	08/19/2025	399.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	REFRIGERATOR **
DINE EQUIPMENT COMPANY	2606877	08/19/2025	399.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PACKAGE DELIVERY **
H & W SPORTS SHOP INC	2606318	08/15/2025	1,190.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
H & W SPORTS SHOP INC	2606318	08/15/2025	40.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
H & W SPORTS SHOP INC	2606318	08/15/2025	250.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
JOHN F TROMPETER CO	2606304	08/15/2025	4,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
KURTZ BROS INC	2606142	08/13/2025	266.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2606155	08/14/2025	48.45	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2606155	08/14/2025	114.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LEXIA VOYAGE SOPRIS INC	2606238	08/14/2025	1,656.00	SHAWNEE HIGH SCHOOL	5902170	0643	310K	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
LEXIA VOYAGE SOPRIS INC	2606238	08/14/2025	165.60	SHAWNEE HIGH SCHOOL	5902170	0643	310K	BOOK **
LOUISVILLE AVIATION LLC	2606149	08/13/2025	10,375.00	SHAWNEE HIGH SCHOOL	5902170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2607255	08/20/2025	132.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	KIT, TEACHING **
OFFICE THREE SIXTY INC	2607255	08/20/2025	10.66	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607255	08/20/2025	283.59	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM INC	2607514	08/22/2025	2,700.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEPSI BEVERAGES COMPANY	2606442	08/15/2025	2,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, PROFESSIONAL **
PIONEER VALLEY EDUCATIONAL PRE	2605649	08/11/2025	96.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY
PIONEER VALLEY EDUCATIONAL PRE	2605649	08/11/2025	660.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2605649	08/11/2025	45.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2605649	08/11/2025	45.00	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2605649	08/11/2025	84.60	SHAWNEE HIGH SCHOOL	5902170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2607294	08/21/2025	17.90	SHAWNEE HIGH SCHOOL	5901118	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	2607294	08/21/2025	73.35	SHAWNEE HIGH SCHOOL	5901118	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	2606892	08/19/2025	121.43	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	45.26	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	45.26	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	95.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	290.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	14.51	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	13.98	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	11.54	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	15.11	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	7.38	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	25.67	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	96.34	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	73.85	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	278.32	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	412.88	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	16.96	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606892	08/19/2025	86.32	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOLHOUSE TECHNOLOGY	2606952	08/19/2025	4,700.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2606952	08/19/2025	0.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2606952	08/19/2025	1,098.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2606952	08/19/2025	462.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
15	FY	2026	39,611.80					
OFFICE THREE SIXTY INC	2605710	08/11/2025	15.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	200.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	27.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	143.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	17.82	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	32.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2605710	08/11/2025	25.26	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605710	08/11/2025	62.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROJECT LEAD THE WAY INC	2606819	08/19/2025	950.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	310K	SERVICE, MEMBERSHIP **
PROSYS INFORMATION SYSTEMS	2607044	08/20/2025	2,252.34	SHELBY ELEMENTARY SCHOOL	6101118	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)
3	FY	2026	3,726.96					
ADVENTURE PROMOTIONS LLC	2605969	08/12/2025	520.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ALL ABOUT TRAVEL LLC	2607031	08/20/2025	1,052.74	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2607031	08/20/2025	3,378.76	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310L	SERVICE, TRAVEL AGENCY **
BAYA CORPORATION	2606949	08/19/2025	975.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125M	SERVICE, GROUP MENTORING (8367)
ELEMENTAL ENTERPRISES LLC	2606681	08/18/2025	29.97	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
FASTENAL COMPANY	2605766	08/11/2025	98.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
HENRY SCHEIN INC	2606678	08/18/2025	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2606678	08/18/2025	37.12	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2606678	08/18/2025	14.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
MACKIN BOOK COMPANY	2607208	08/20/2025	750.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
NIMCO INC	2607420	08/21/2025	545.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	KIT, TEACHING **
NIMCO INC	2607420	08/21/2025	54.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2606684	08/18/2025	82.54	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2606684	08/18/2025	0.65	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2606684	08/18/2025	2.21	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2606684	08/18/2025	28.53	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2606684	08/18/2025	2.90	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL NURSE SUPPLY	2606683	08/18/2025	14.56	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ALOE VERA GEL, 8 OZ. BOTTLE PERRIGO DIRECT VR#23651
SCHOOL NURSE SUPPLY	2606683	08/18/2025	5.92	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2606683	08/18/2025	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2606683	08/18/2025	2.02	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930

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SOLUTION TREE LLC	2605968	08/12/2025	1,598.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2026	9,225.90					
COMPLETE PRINTER SOURCE	2606087	08/13/2025	48.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
ELEMENTAL ENTERPRISES LLC	2606722	08/18/2025	89.70	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2606722	08/18/2025	227.70	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2606722	08/18/2025	97.00	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
LAKESHORE LEARNING MATERIALS	2605731	08/11/2025	20,522.25	SMYRNA ELEMENTARY SCHOOL	0872170	0733	310M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NOREDINK CORP	2607356	08/21/2025	3,867.16	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2607356	08/21/2025	550.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310M	TRAINING, WEB BASED **
OFFICE THREE SIXTY INC	2606195	08/14/2025	33.55	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606195	08/14/2025	25.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606195	08/14/2025	25.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2605858	08/12/2025	1,088.75	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605858	08/12/2025	217.75	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605858	08/12/2025	217.75	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2605858	08/12/2025	79.15	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2606086	08/13/2025	25.06	SMYRNA ELEMENTARY SCHOOL	0871118	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 **
ROCHESTER 100 INC	2606085	08/13/2025	513.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2606080	08/13/2025	140.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607329	08/21/2025	132.79	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
U S POSTAL SERVICE	2606468	08/18/2025	780.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2026	29,715.51					
B&H FOTO & ELECTRONICS CORP	2606118	08/13/2025	4,799.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
COMPLETE PRINTER SOURCE	2606019	08/13/2025	58.95	SOUTHERN HIGH SCHOOL	0311077	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	2606368	08/15/2025	6.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2606368	08/15/2025	9.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166

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COMPLETE PRINTER SOURCE	2606368	08/15/2025	3.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2606368	08/15/2025	3.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2606368	08/15/2025	13.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
DUPLICATOR SALES AND SERVICE IN	2607087	08/20/2025	1,904.28	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2607087	08/20/2025	931.08	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2607087	08/20/2025	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2607087	08/20/2025	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FOLLETT CONTENT SOLUTIONS LLC	2607682	08/22/2025	4,500.00	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
H GERSTNER AND SONS INC	2607260	08/20/2025	2,990.00	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT, MISCELLANEOUS **
H GERSTNER AND SONS INC	2607260	08/20/2025	250.00	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2605777	08/12/2025	61.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
KURTZ BROS INC	2606216	08/14/2025	3.60	SOUTHERN HIGH SCHOOL	0311059	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	2606216	08/14/2025	26.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	55.80	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	1,189.30	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	1,559.30	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	1,900.30	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	22.70	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	2,650.00	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	172.70	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	385.50	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	156.20	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	55.90	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	86.50	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	274.20	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	155.60	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	72.27	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	59.45	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	269.80	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	141.80	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	286.10	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	64.20	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	1,720.00	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	195.70	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606742	08/18/2025	195.70	SOUTHERN HIGH SCHOOL	0312170	0676	015LG	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	1,087.16	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	317.82	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	1,152.80	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	101.20	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	128.40	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	78.40	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	625.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	66.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	246.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	887.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	102.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	38.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	61.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	180.60	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	243.20	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	402.75	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	33.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	141.03	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	158.73	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	54.90	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	89.84	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	100.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	57.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	232.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	423.42	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	295.47	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	661.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	183.60	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	211.30	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606743	08/18/2025	105.60	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2606744	08/18/2025	23,475.00	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
OFFICE THREE SIXTY INC	2606009	08/12/2025	1,801.44	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606367	08/15/2025	304.74	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606367	08/15/2025	405.90	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606367	08/15/2025	157.78	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606387	08/15/2025	104.70	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606215	08/14/2025	47.39	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2606215	08/14/2025	24.60	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
QUIZIZZ INC	2606487	08/18/2025	8,000.00	SOUTHERN HIGH SCHOOL	0312170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2606370	08/15/2025	14.32	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2606370	08/15/2025	7.64	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2606370	08/15/2025	10.65	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606370	08/15/2025	3.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2606370	08/15/2025	9.30	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2606370	08/15/2025	7.60	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2606370	08/15/2025	15.28	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2606370	08/15/2025	7.04	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2606401	08/15/2025	22.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2606401	08/15/2025	172.20	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2606401	08/15/2025	22.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2606401	08/15/2025	22.96	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
VARSITY BRANDS HOLDING CO INC	2606002	08/12/2025	1,019.98	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606002	08/12/2025	2,549.95	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606002	08/12/2025	1,529.97	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606002	08/12/2025	80.00	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2606166	08/14/2025	975.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2606166	08/14/2025	78.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2607476	08/21/2025	270.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607476	08/21/2025	324.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607476	08/21/2025	35.64	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2607478	08/21/2025	1,299.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607478	08/21/2025	77.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
22	FY	2026	82,645.78					
DISCOVERY EDUCATION INC	2606414	08/15/2025	9,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2606414	08/15/2025	750.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0322	CURXA	TRAINING, WEB BASED **
DUPLICATOR SALES AND SERVICE IN	2606133	08/13/2025	98.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FRIENDS SERVICE CO INC	2606738	08/18/2025	6,802.94	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
IMAGINE LEARNING LLC	2606415	08/15/2025	1,598.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2606415	08/15/2025	1,598.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606415	08/15/2025	1,683.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606415	08/15/2025	1,683.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606415	08/15/2025	1,581.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606415	08/15/2025	1,632.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2606415	08/15/2025	605.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2606415	08/15/2025	110.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2606415	08/15/2025	110.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2606415	08/15/2025	82.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0650	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2606768	08/19/2025	30.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2605842	08/12/2025	796.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
6	FY	2026	28,161.28					
A TO Z BOOKS LLC	2606047	08/13/2025	395.10	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
ELEMENTAL ENTERPRISES LLC	2606947	08/19/2025	299.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HILLYARD KENTUCKY	2605847	08/12/2025	46.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2605847	08/12/2025	102.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2607341	08/21/2025	650.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607421	08/21/2025	650.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607422	08/21/2025	1,320.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607423	08/21/2025	650.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
TO A TEE LLC	2605880	08/12/2025	610.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
TO A TEE LLC	2605880	08/12/2025	130.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
TO A TEE LLC	2605880	08/12/2025	28.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
TO A TEE LLC	2605880	08/12/2025	30.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
8	FY	2026	4,911.34					
AJ ELITE BRANDING LLC	2606476	08/18/2025	862.75	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2606476	08/18/2025	767.55	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2606476	08/18/2025	749.70	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2606476	08/18/2025	35.70	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2606476	08/18/2025	53.55	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
COX SUBSCRIPTIONS INC	2605993	08/12/2025	465.60	STOPHER ELEMENTARY	2112826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FLASHLIGHT LEARNING INC	2606286	08/14/2025	1,000.00	STOPHER ELEMENTARY	2111124	0322	MLSXA	TRAINING, WEB BASED **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLASHLIGHT LEARNING INC	2606286	08/14/2025	7,500.00	STOPHER ELEMENTARY	2111124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2606022	08/13/2025	9.30	STOPHER ELEMENTARY	2111077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2606022	08/13/2025	3.90	STOPHER ELEMENTARY	2111118	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	2606022	08/13/2025	73.62	STOPHER ELEMENTARY	2111118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2607435	08/21/2025	19.46	STOPHER ELEMENTARY	2111077	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	2607435	08/21/2025	19.25	STOPHER ELEMENTARY	2111077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
NCS PEARSON INC	2606865	08/19/2025	600.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2606865	08/19/2025	75.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2606865	08/19/2025	75.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2606023	08/13/2025	89.44	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606023	08/13/2025	10.88	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606023	08/13/2025	9.46	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERIPOLE INC	2606909	08/19/2025	969.56	STOPHER ELEMENTARY	2112826	0679	716X	INSTRUMENT, MUSICAL **
PERIPOLE INC	2606909	08/19/2025	124.95	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2607399	08/21/2025	28.95	STOPHER ELEMENTARY	2111077	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	2607399	08/21/2025	6.50	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2607399	08/21/2025	22.17	STOPHER ELEMENTARY	2111077	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	2607399	08/21/2025	8.19	STOPHER ELEMENTARY	2111077	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	2607465	08/21/2025	5.20	STOPHER ELEMENTARY	2111077	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	2607465	08/21/2025	15.78	STOPHER ELEMENTARY	2111077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2607465	08/21/2025	7.25	STOPHER ELEMENTARY	2111077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
10	FY	2026	14,424.15					
FASTENAL COMPANY	2607259	08/20/2025	381.02	STUART ACADEMY	1441077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2607259	08/20/2025	871.32	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2607669	08/22/2025	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2607278	08/21/2025	1,210.00	STUART ACADEMY	1441925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607279	08/21/2025	990.00	STUART ACADEMY	1441925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607327	08/21/2025	650.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2606369	08/15/2025	198.25	STUART ACADEMY	1441077	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	2606369	08/15/2025	46.36	STUART ACADEMY	1441077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
OFFICE THREE SIXTY INC	2606423	08/15/2025	94.52	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2606478	08/18/2025	4.98	STUART ACADEMY	1441118	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	2606478	08/18/2025	1.56	STUART ACADEMY	1441118	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	2606478	08/18/2025	6.90	STUART ACADEMY	1441118	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	2606478	08/18/2025	27.90	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606478	08/18/2025	49.80	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
VARSITY BRANDS HOLDING CO INC	2605730	08/11/2025	94.95	STUART ACADEMY	1442828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
VARSITY BRANDS HOLDING CO INC	2605730	08/11/2025	20.40	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	0.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	50.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	5,350.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	50.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607226	08/20/2025	299.75	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
10	FY	2026	10,602.67					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2607121	08/20/2025	280.34	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
								PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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OFFICE THREE SIXTY INC	2606326	08/15/2025	115.77	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606326	08/15/2025	10.54	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2607041	08/20/2025	822.78	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
3	FY	2026	1,229.43					
EDITORIAL PROJECTS IN EDUCATION	2607090	08/20/2025	97.00	SUPPORT PROGRAMS	SP11052	0642	900XS	SUBSCRIPTION, MAGAZINE **
JEN TEX DELIS INC	2606161	08/14/2025	130.43	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2606161	08/14/2025	130.43	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2606529	08/18/2025	48.16	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2606770	08/19/2025	4.21	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606770	08/19/2025	67.84	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606770	08/19/2025	15.87	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2607445	08/21/2025	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
US LBM OPERATING CO 3009 LLC	2607190	08/20/2025	844.80	SUPPORT PROGRAMS	SP12170	0610	079L	LUMBER **
US LBM OPERATING CO 3009 LLC	2607190	08/20/2025	1,988.80	SUPPORT PROGRAMS	SP12170	0610	079L	LUMBER **
US LBM OPERATING CO 3009 LLC	2607190	08/20/2025	584.00	SUPPORT PROGRAMS	SP12170	0610	079L	LUMBER **
US LBM OPERATING CO 3009 LLC	2607190	08/20/2025	582.39	SUPPORT PROGRAMS	SP12170	0610	079L	LUMBER **
6	FY	2026	4,506.88					
COUNCIL OF THE GREAT CITY SCHOC	2605907	08/12/2025	850.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2026	850.00					
ADVENTURE PROMOTIONS LLC	2607001	08/19/2025	2,430.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
MILLER TRANSPORTATION	2606454	08/18/2025	1,235.00	TECHNOLOGY-CYBER	TD12092	0514	162L	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2607167	08/20/2025	596.70	TECHNOLOGY-CYBER	TD11100	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	4,261.70					
AUDIO ENHANCEMENT INC	2607545	08/22/2025	920.37	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AUDIO ENHANCEMENT INC	2607545	08/22/2025	15.00	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
OREILLY MEDIA INC	2605905	08/12/2025	795.98	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2605857	08/12/2025	205.50	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCENARIO LEARNING LLC	2605904	08/12/2025	2,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2605987	08/12/2025	18.39	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **

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SJN DATA CENTER LLC	2605987	08/12/2025	18.39	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	1,805.18	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	1,805.18	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	20,846.12	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	20,846.12	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	1,240.74	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2605987	08/12/2025	1,240.74	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
THE STATE GROUP INDUSTRIAL USA I	2607332	08/21/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2607332	08/21/2025	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
THE STATE GROUP INDUSTRIAL USA I	2607632	08/22/2025	1,166.60	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2607632	08/22/2025	300.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607632	08/22/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2607632	08/22/2025	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	2607634	08/22/2025	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	2607634	08/22/2025	2,250.00	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
THE STATE GROUP INDUSTRIAL USA I	2607634	08/22/2025	500.00	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	2607635	08/22/2025	1,650.00	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2607635	08/22/2025	1,350.00	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
THE STATE GROUP INDUSTRIAL USA I	2607636	08/22/2025	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	2607636	08/22/2025	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
10	FY	2026	61,724.31					
OFFICE THREE SIXTY INC	2606114	08/13/2025	27.36	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCREENCASTIFY LLC	2605956	08/12/2025	840.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2607107	08/20/2025	4,400.00	TECHNOLOGY-SUPPORT	CE11507	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	2607107	08/20/2025	250.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
3	FY	2026	5,517.36					
CDW LLC	2606840	08/19/2025	271.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606878	08/19/2025	254.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606878	08/19/2025	123.36	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2605878	08/12/2025	26.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2605878	08/12/2025	20.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
KURTZ BROS INC	2607472	08/21/2025	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	2607472	08/21/2025	29.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607066	08/20/2025	11.58	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	2607066	08/20/2025	8.78	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2607066	08/20/2025	13.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2607066	08/20/2025	13.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL 24415PP ODP #823213
ODP BUSINESS SOLUTIONS LLC	2607066	08/20/2025	2.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
OFFICE THREE SIXTY INC	2605877	08/12/2025	268.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605877	08/12/2025	18.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605877	08/12/2025	150.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605877	08/12/2025	83.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607307	08/21/2025	26.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607307	08/21/2025	54.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607307	08/21/2025	13.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606269	08/14/2025	7.39	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2606269	08/14/2025	13.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2606269	08/14/2025	11.39	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	2606269	08/14/2025	27.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOLASTIC INC	2607206	08/20/2025	699.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607206	08/20/2025	99.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607206	08/20/2025	149.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2607206	08/20/2025	94.91	THE PHOENIX SCHOOL OF DISCOVER	2011118	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	2.93	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	2.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	11.14	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	1.46	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	37.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	3.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	3.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	3.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2606587	08/18/2025	12.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL SPECIALTY LLC	2606481	08/18/2025	55.00	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	2606481	08/18/2025	97.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
II	FY	2026	2,799.01					
ADVENTURE PROMOTIONS LLC	2605676	08/11/2025	570.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ASSOCIATION FOR MIDDLE LEVEL EI	2606030	08/13/2025	1,499.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HENRY SCHEIN INC	2605940	08/12/2025	185.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2605940	08/12/2025	5.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2605940	08/12/2025	4.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
JOHNSON CONTROLS US HOLDINGS I	2606700	08/18/2025	1,574.51	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
JOHNSON CONTROLS US HOLDINGS I	2606710	08/18/2025	1,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KERR WORKPLACE SOLUTIONS	2605767	08/11/2025	1,489.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
PERFORMANCE HEALTH HOLDINGS I	2605941	08/12/2025	12.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2605941	08/12/2025	7.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2605941	08/12/2025	7.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
SCHOOL SPECIALTY LLC	2607223	08/20/2025	981.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	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
SCHOOL SPECIALTY LLC	2607223	08/20/2025	737.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	1,166.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	640.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	1,050.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	3,150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2606698	08/18/2025	625.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
9	FY	2026	15,608.36					
COMPLETE PRINTER SOURCE	2606292	08/14/2025	12.45	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606292	08/14/2025	8.25	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2606292	08/14/2025	8.25	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2606292	08/14/2025	8.25	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2606292	08/14/2025	8.25	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2606292	08/14/2025	8.25	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2606292	08/14/2025	27.64	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2606292	08/14/2025	46.56	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2606292	08/14/2025	11.67	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606292	08/14/2025	3.30	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2606292	08/14/2025	14.37	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606292	08/14/2025	17.04	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028

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COMPLETE PRINTER SOURCE	2607599	08/22/2025	27.64	THOMAS JEFFERSON PRESCHOOL	3452001	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	2607599	08/22/2025	26.40	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
KURTZ BROS INC	2606287	08/14/2025	15.54	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2606287	08/14/2025	7.36	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2606287	08/14/2025	13.94	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606287	08/14/2025	8.83	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. DIXON/TRU-RAY 102995
KURTZ BROS INC	2606287	08/14/2025	7.58	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2606287	08/14/2025	7.69	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2606287	08/14/2025	7.48	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2606287	08/14/2025	7.83	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. YELLOW. DIXON/TRU-RAY 5SC-103068
ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	46.97	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	18.57	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	37.47	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	5.79	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	0.84	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	1.08	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	13.18	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	11.75	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359

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ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	4.39	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	11.59	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606568	08/18/2025	2.43	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2606568	08/18/2025	3.24	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	31.68	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	341.70	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	14.78	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	38.95	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	49.75	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	8.34	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	6.59	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	28.95	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	3.28	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	1.99	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	1.99	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	1.99	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD

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PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	4.12	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	20.39	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	3.89	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2606152	08/14/2025	35.80	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	27.50	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	6.15	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	54.50	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606152	08/14/2025	6.84	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2606447	08/15/2025	14.50	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2606447	08/15/2025	8.15	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2606447	08/15/2025	2.40	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2606447	08/15/2025	9.16	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2606447	08/15/2025	43.66	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
SCHOOL SPECIALTY LLC	2606447	08/15/2025	0.80	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2606447	08/15/2025	7.80	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606447	08/15/2025	2.05	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606447	08/15/2025	4.00	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2606447	08/15/2025	1.17	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015

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SCHOOL SPECIALTY LLC	2606447	08/15/2025	1.20	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2606447	08/15/2025	37.90	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2606447	08/15/2025	18.00	THOMAS JEFFERSON PRESCHOOL	3452001	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	2606447	08/15/2025	1.92	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2606447	08/15/2025	4.35	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
6	FY	2026	1,308.11					
FRANKLIN COVEY CLIENT SALES INC	2606356	08/15/2025	4,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552LW	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2606356	08/15/2025	90,720.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0349	552LW	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2607115	08/20/2025	121.12	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607513	08/22/2025	17.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607513	08/22/2025	19.45	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2607354	08/21/2025	16.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2607354	08/21/2025	21.19	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
4	FY	2026	95,415.48					
AMERICAN HEART ASSOCIATION INC	2605935	08/12/2025	417.97	TRANSITION READINESS	ST12146	0697	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2605935	08/12/2025	1,546.44	TRANSITION READINESS	ST12146	0697	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2605935	08/12/2025	9.76	TRANSITION READINESS	ST12146	0697	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILTON CINCINNATI NETHERLAND PI	2606032	08/13/2025	555.00	TRANSITION READINESS	ST12053	0580	348M	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOLHOUSE TECHNOLOGY	2606885	08/19/2025	498.00	TRANSITION READINESS	ST11161	0432	900XS	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS202 (1020)
3	FY	2026	3,027.17					
HILLYARD KENTUCKY	2606393	08/15/2025	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2606405	08/15/2025	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2605832	08/12/2025	66.91	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605832	08/12/2025	217.07	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606759	08/19/2025	82.42	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606759	08/19/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2606759	08/19/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606759	08/19/2025	111.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2606963	08/19/2025	2,311.19	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VINCENNES ELECTRONICS INC	2605859	08/12/2025	3,414.92	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2605860	08/12/2025	1,941.97	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
VINCENNES ELECTRONICS INC	2605861	08/12/2025	2,803.94	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
8	FY	2026	11,297.03					
ACCO BRANDS CORPORATION	2606820	08/19/2025	499.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, MAINTENANCE **
CARMICHAELS BOOKSTORE LLC	2605830	08/12/2025	188.79	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2605830	08/12/2025	209.79	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	372.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	352.60	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	372.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	372.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	137.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	254.60	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2606908	08/19/2025	352.60	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
OFFICE THREE SIXTY INC	2606112	08/13/2025	23.57	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606113	08/13/2025	301.66	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2605747	08/11/2025	22.96	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2606084	08/13/2025	25.72	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	26.38	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	20.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	17.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606084	08/13/2025	26.38	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	20.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	18.46	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	259.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606084	08/13/2025	27.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2026	4,083.81					
COMPLETE PRINTER SOURCE	2607598	08/22/2025	103.75	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
ELEMENTAL ENTERPRISES LLC	2606714	08/18/2025	29.97	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
HILLYARD KENTUCKY	2606899	08/19/2025	15.49	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2606899	08/19/2025	30.55	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2606899	08/19/2025	45.28	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2606899	08/19/2025	77.48	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
KURTZ BROS INC	2607519	08/22/2025	58.38	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	58.38	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	58.38	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	38.92	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	38.92	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2607519	08/22/2025	58.38	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	58.38	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2607519	08/22/2025	159.00	TULLY ELEMENTARY SCHOOL	0162826	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
KURTZ BROS INC	2607519	08/22/2025	28.65	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2607519	08/22/2025	91.00	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
MILLER TRANSPORTATION	2607269	08/20/2025	650.00	TULLY ELEMENTARY SCHOOL	0162104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	49.05	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	49.47	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	8.72	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	6.49	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	12.60	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607268	08/20/2025	80.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2606636	08/18/2025	48.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2606636	08/18/2025	84.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO, VR# PS500.
PYRAMID SCHOOL PRODUCTS	2606860	08/19/2025	7.16	TULLY ELEMENTARY SCHOOL	0161077	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	2606860	08/19/2025	7.16	TULLY ELEMENTARY SCHOOL	0161077	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	2606860	08/19/2025	7.16	TULLY ELEMENTARY SCHOOL	0161077	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	2606860	08/19/2025	7.16	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2607401	08/21/2025	118.75	TULLY ELEMENTARY SCHOOL	0161077	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	2607401	08/21/2025	73.90	TULLY ELEMENTARY SCHOOL	0161077	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	2606934	08/19/2025	17.11	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	2.29	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	33.75	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	24.60	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	7.80	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. ESSENDANT RECEIVABLES LLC VR#44050
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	33.06	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2606934	08/19/2025	1.25	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL SPECIALTY LLC	2607306	08/21/2025	44.00	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607306	08/21/2025	44.00	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607306	08/21/2025	44.00	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607306	08/21/2025	44.00	TULLY ELEMENTARY SCHOOL	0162826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607438	08/21/2025	49.80	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
VALU DISCOUNT INC	2606556	08/18/2025	400.00	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
13	FY	2026	2,908.15					
A M ELECTRIC CO INC	2605642	08/11/2025	76.65	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2605642	08/11/2025	5.95	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
ASCEND LEARNING HOLDINGS LLC	2606554	08/18/2025	3,300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	106M	TEST**
ASCEND LEARNING HOLDINGS LLC	2606557	08/18/2025	1,880.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106M	GUIDE, STUDY **
CDW LLC	2605936	08/12/2025	3,061.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CHISM SERVICE IRRIGATION	2606456	08/18/2025	499.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2605683	08/11/2025	178.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2605683	08/11/2025	223.92	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606194	08/14/2025	33.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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

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ESCO INSTITUTE	2606902	08/19/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
ESCO INSTITUTE	2606902	08/19/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
ESCO INSTITUTE	2606902	08/19/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
ESCO INSTITUTE	2606902	08/19/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
ESCO INSTITUTE	2606902	08/19/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
GREENWAY SHREDDING & RECYCLIN	2607359	08/21/2025	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2607002	08/19/2025	30.55	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2607002	08/19/2025	34.16	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125M	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY ASSOCIATION FOR ACAD	2606329	08/15/2025	450.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2605672	08/11/2025	19.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2605672	08/11/2025	19.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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
NCCER	2606907	08/19/2025	4,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0646	348M	TEST**
NOCTI	2606862	08/19/2025	1,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348M	TEST**
NOCTI	2606864	08/19/2025	624.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348M	TEST**
NOCTI	2606868	08/19/2025	96.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106M	GUIDE, STUDY **
ODP BUSINESS SOLUTIONS LLC	2606193	08/14/2025	31.83	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
OFFICE THREE SIXTY INC	2606109	08/13/2025	20.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2607424	08/21/2025	629.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	348M	BOOK **
PEARSON EDUCATION INC	2607424	08/21/2025	188.97	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	348M	BOOK **
PEARSON EDUCATION INC	2607424	08/21/2025	1,029.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	348M	BOOK **
PEARSON EDUCATION INC	2607424	08/21/2025	224.97	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	348M	BOOK **
PEARSON EDUCATION INC	2607424	08/21/2025	186.64	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2606005	08/12/2025	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2606005	08/12/2025	691.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2607263	08/20/2025	5.32	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2607263	08/20/2025	17.46	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2607263	08/20/2025	192.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2607263	08/20/2025	35.14	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2606577	08/18/2025	32.82	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2606594	08/18/2025	27.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2606594	08/18/2025	27.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR#1042215
SCHOOL HEALTH CORPORATION	2606594	08/18/2025	27.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SHANNON PUTMAN	2605869	08/12/2025	6,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
24	FY	2026	29,652.59					
BOYD TRUCK CENTERS LLC	2605625	08/19/2025	359.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2606245	08/18/2025	403.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
CHEMSTATION INTRNATIONAL	2605817	08/12/2025	414.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
COOKS LOCKSMITH SERVICES INC	2605640	08/19/2025	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS LOCKSMITH SERVICES INC	2605640	08/19/2025	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2607546	08/22/2025	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2607546	08/22/2025	1,255.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2607546	08/22/2025	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2606460	08/19/2025	2,086.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2606460	08/19/2025	1,110.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FORKLIFT SYSTEMS INC	2606488	08/19/2025	840.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
GENUINE PARTS COMPANY	2605771	08/19/2025	133.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2607111	08/20/2025	12,620.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2607111	08/20/2025	9,597.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
GENUINE PARTS COMPANY	2607126	08/20/2025	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
HAAS MACHINE CO LLC	2607547	08/22/2025	1,114.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
HILLYARD KENTUCKY	2605928	08/12/2025	41.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2605928	08/12/2025	95.41	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
INDEPENDENT HARDWARE INC	2607460	08/21/2025	60.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
JASPER ENGINE EXCHANGE INC	2607123	08/20/2025	1,995.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2607123	08/20/2025	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2607351	08/22/2025	1,995.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2607351	08/22/2025	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
LESWEGO CORP	2606563	08/20/2025	130,200.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, CONTRACTOR **
LESWEGO CORP	2606563	08/20/2025	2,400.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, FEE **
LESWEGO CORP	2606563	08/20/2025	7,200.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LESWEGO CORP	2606565	08/20/2025	24,948.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
LESWEGO CORP	2606565	08/20/2025	2,695.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, INSTALLATION **
LESWEGO CORP	2606565	08/20/2025	75.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
LESWEGO CORP	2607174	08/20/2025	28,400.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, CONTRACTOR **
MANNING EQUIPMENT LLC	2606582	08/19/2025	13.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MIDWEST BUS PARTS INC	2606324	08/19/2025	47.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	2606324	08/19/2025	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2607086	08/20/2025	63.12	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607086	08/20/2025	4.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607086	08/20/2025	27.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607086	08/20/2025	12.54	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIER EQUIPMENT GROUP INC	2607481	08/22/2025	370.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2607481	08/22/2025	9.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2607481	08/22/2025	16.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PUGH LUBRICANTS LLC	2606536	08/19/2025	648.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. #HP-20
PUGH LUBRICANTS LLC	2606536	08/19/2025	4,041.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS.
PUGH LUBRICANTS LLC	2606536	08/19/2025	4,408.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
SLE TECHNOLOGIES INC	2607582	08/22/2025	120,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	CONTRACTURAL SERVICES, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS ON A PER CALL BASIS *SLE TECHNOLOGIES* .
SNAP ON INDUSTRIAL	2606489	08/19/2025	207.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2606489	08/19/2025	120.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE GOODYEAR TIRE AND RUBBER C	2606806	08/19/2025	960.05	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
UNITY SCHOOL BUS PARTS	2606463	08/19/2025	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2606463	08/19/2025	931.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2606463	08/19/2025	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
UNITY SCHOOL BUS PARTS	2606463	08/19/2025	1,570.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2607277	08/22/2025	116.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2607277	08/22/2025	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VESTIS GROUP INC	2606451	08/18/2025	843.20	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
29	FY	2026	367,376.44					
A M ELECTRIC CO INC	2606760	08/19/2025	588.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A PLUS PAPER SHREDDING INC	2606457	08/18/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ADVENTURE PROMOTIONS LLC	2606464	08/18/2025	990.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2606893	08/19/2025	1,999.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2606893	08/19/2025	424.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) BOOK **
BARNES AND NOBLE EDUCATION INC	2607543	08/22/2025	1,599.78	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607556	08/22/2025	52.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2607556	08/22/2025	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2607425	08/21/2025	5,817.09	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2607425	08/21/2025	3,685.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2606486	08/18/2025	11,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0735	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2606894	08/19/2025	1,245.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOWFORGE INC	2606894	08/19/2025	225.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	SERVICE, LAWN CARE **
GO GREEN LAWN SOLUTIONS	2606897	08/19/2025	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRADECAM LLC	2605960	08/12/2025	3,150.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SERVICE, WARRANTY **
IDENTISYS	2606650	08/18/2025	682.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2606031	08/13/2025	489.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	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	2607205	08/20/2025	391.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606498	08/18/2025	61.03	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606498	08/18/2025	189.69	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2607342	08/21/2025	542.30	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2607342	08/21/2025	20.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	145.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	181.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	232.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	120.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	197.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	208.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	760.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2607299	08/21/2025	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2607040	08/20/2025	1,126.17	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)
PYRAMID SCHOOL PRODUCTS	2606330	08/15/2025	1,785.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
QUIZZ INC	2605962	08/12/2025	4,200.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ROBOTICS EDUCATION AND COMPET	2607449	08/21/2025	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2607449	08/21/2025	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2607449	08/21/2025	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2607449	08/21/2025	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	508.01	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	201.81	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	127.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	23.48	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	3.29	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	14.78	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	199.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	79.99	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	37.99	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	21.99	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	4.34	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	73.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607426	08/21/2025	80.90	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2606392	08/15/2025	30.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2606397	08/15/2025	149.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
THE STATE GROUP INDUSTRIAL USA I	2606871	08/19/2025	5,947.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2606871	08/19/2025	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2606871	08/19/2025	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2606871	08/19/2025	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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
WESTERN KENTUCKY UNIVERSITY	2607412	08/21/2025	4,180.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2607412	08/21/2025	11,115.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2607412	08/21/2025	1,425.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
WESTERN KENTUCKY UNIVERSITY	2607412	08/21/2025	3,420.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
YONDR INC	2607586	08/22/2025	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2607586	08/22/2025	400.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2607586	08/22/2025	540.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2607586	08/22/2025	26.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
27	FY	2026	82,962.24					
KURTZ BROS INC	2605664	08/11/2025	100.30	WALLER-WILLIAMS ENVIRONMENTAL	0341087	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.
KURTZ BROS INC	2605664	08/11/2025	252.98	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	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	2605664	08/11/2025	24.60	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2605664	08/11/2025	36.40	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
1	FY	2026	414.28					
HILLYARD KENTUCKY	2606223	08/14/2025	392.84	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
JEFFERSON CO COUNSELORS ASSOC	2606320	08/15/2025	40.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2605634	08/11/2025	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2607252	08/20/2025	368.10	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2607459	08/21/2025	285.00	WATTERSON ELEMENTARY SCHOOL	0721059	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2607459	08/21/2025	109.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
TAYLOR MOTORS INC	2607530	08/22/2025	950.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	SERVICE, FIELD TRIP BUS (8467) **
6	FY	2026	2,794.94					
BLUUM OF MINNESOTA LLC	2607353	08/21/2025	433.55	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CYCLE BREAKERS BREAKING CHAIN	2606294	08/14/2025	900.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, GROUP MENTORING (8367)
DADS OF GREAT STUDENTS LLC	2605635	08/11/2025	497.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ELEMENTAL ENTERPRISES LLC	2607324	08/21/2025	45.54	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
KURTZ BROS INC	2606332	08/15/2025	175.14	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SCHOOL SPECIALTY LLC	2605855	08/12/2025	45.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2606484	08/18/2025	13.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606484	08/18/2025	25.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606484	08/18/2025	6.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606484	08/18/2025	43.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2607489	08/22/2025	38.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2607489	08/22/2025	30.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SWEETWATER SOUND HOLDINGS LLC	2607325	08/21/2025	379.05	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2607325	08/21/2025	56.43	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2607325	08/21/2025	24.17	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2607325	08/21/2025	52.39	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
9	FY	2026	2,766.93					
ANDERSONS SALES AND SERVICE INC	2606802	08/19/2025	3,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BYTESPEED LLC	2605885	08/12/2025	500.00	WESTERN HIGH SCHOOL	0842981	0610	525K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
BYTESPEED LLC	2605885	08/12/2025	700.00	WESTERN HIGH SCHOOL	0842981	0734	525K	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
BYTESPEED LLC	2605885	08/12/2025	3,000.00	WESTERN HIGH SCHOOL	0842981	0739	525K	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
BYTESPEED LLC	2605885	08/12/2025	600.00	WESTERN HIGH SCHOOL	0842981	0610	525K	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
ELECTRIC EEL MFG CO INC	2607193	08/20/2025	263.70	WESTERN HIGH SCHOOL	0841077	0697	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELECTRIC EEL MFG CO INC	2607193	08/20/2025	50.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2606167	08/14/2025	370.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, PORT-O-POT **
GO GREEN LAWN SOLUTIONS	2606270	08/14/2025	5,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
KENTUCKY SCIENCE CENTER INC	2605881	08/12/2025	400.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2605881	08/12/2025	1,600.00	WESTERN HIGH SCHOOL	0842981	0338	525K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NUMWORKS INC	2606733	08/18/2025	26,997.30	WESTERN HIGH SCHOOL	0842981	0650	525K	AIDS, MISCELLANEOUS TEACHING **
PIONEER MANUFACTURING CO	2605752	08/11/2025	929.50	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2605752	08/11/2025	985.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2605752	08/11/2025	44.35	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2606503	08/18/2025	914.64	WESTERN HIGH SCHOOL	0842981	0650	525K	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
9	FY	2026	45,354.49					
A TO Z BOOKS LLC	2606046	08/13/2025	313.20	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2606021	08/13/2025	131.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DEMCO INC	2607150	08/20/2025	44.36	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2606537	08/18/2025	41.79	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	41.60	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	35.71	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	42.86	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	48.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	70.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2606537	08/18/2025	56.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607432	08/21/2025	35.71	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607432	08/21/2025	39.29	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607432	08/21/2025	52.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607432	08/21/2025	52.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2607432	08/21/2025	32.14	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
IMAGINE LEARNING LLC	2605883	08/12/2025	4,480.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	6,580.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	7,560.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	4,480.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	2,310.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2605883	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101294	0643	CURXA	WORKBOOK **
MACKIN BOOK COMPANY	2607005	08/19/2025	1,999.89	WESTERN MIDDLE SCHOOL	7102170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MEL OWEN MUSIC INC	2606018	08/13/2025	183.82	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606018	08/13/2025	183.82	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606018	08/13/2025	183.82	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	59.75	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	23.90	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	119.50	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	179.25	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	71.70	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	59.75	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2606541	08/18/2025	53.35	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8404) **
SCHOOLHOUSE TECHNOLOGY	2605841	08/12/2025	7,050.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2605841	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2605841	08/12/2025	1,797.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2605841	08/12/2025	0.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2605841	08/12/2025	575.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SPHAR ELECTRONIC SERVICE LLC	2606319	08/15/2025	30.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
11	FY	2026	39,016.82					
CDW LLC	2606699	08/18/2025	742.08	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606699	08/18/2025	963.06	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606699	08/18/2025	132.83	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2606699	08/18/2025	10.16	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2605740	08/11/2025	41.50	WESTPORT MIDDLE SCHOOL	0771118	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	2605740	08/11/2025	100.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
IXL LEARNING INC	2606887	08/19/2025	3,600.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY MUD WORKS	2605806	08/12/2025	600.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2607480	08/21/2025	60.18	WESTPORT MIDDLE SCHOOL	0771118	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	2607480	08/21/2025	60.18	WESTPORT MIDDLE SCHOOL	0771118	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	2607480	08/21/2025	60.18	WESTPORT MIDDLE SCHOOL	0771118	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	2607480	08/21/2025	60.18	WESTPORT MIDDLE SCHOOL	0771118	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	2607480	08/21/2025	0.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2607480	08/21/2025	4.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2607480	08/21/2025	127.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD-24134
KURTZ BROS INC	2607480	08/21/2025	18.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
MILLER TRANSPORTATION	2606522	08/18/2025	2,000.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2606526	08/18/2025	3,500.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607486	08/22/2025	615.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607486	08/22/2025	615.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2605691	08/11/2025	530.31	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2605691	08/11/2025	530.31	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2607262	08/20/2025	777.48	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
NAVIGATE360 LLC	2605849	08/12/2025	2,203.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2605849	08/12/2025	787.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2605739	08/11/2025	61.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2605825	08/12/2025	16.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605825	08/12/2025	31.83	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606016	08/13/2025	44.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606016	08/13/2025	18.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606016	08/13/2025	9.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606016	08/13/2025	109.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606016	08/13/2025	119.80	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606053	08/13/2025	33.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606053	08/13/2025	31.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606053	08/13/2025	35.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606053	08/13/2025	44.06	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606055	08/13/2025	38.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606055	08/13/2025	44.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606055	08/13/2025	50.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606055	08/13/2025	52.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606200	08/14/2025	88.12	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606857	08/19/2025	17.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606857	08/19/2025	233.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606861	08/19/2025	25.47	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606861	08/19/2025	50.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607310	08/21/2025	65.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607310	08/21/2025	42.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607310	08/21/2025	96.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607310	08/21/2025	108.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANCIAL	2606525	08/18/2025	662.16	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PRESENTATION SOLUTIONS INC	2605961	08/12/2025	118.75	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2605738	08/11/2025	109.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2605827	08/12/2025	54.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2605660	08/11/2025	110.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2605826	08/12/2025	55.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2606337	08/15/2025	95.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2606337	08/15/2025	43.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607522	08/22/2025	1,241.65	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2607522	08/22/2025	721.57	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
THE PITNEY BOWES BANK INC	2606524	08/18/2025	2,200.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
THINK SOCIAL PUBLISHING INC	2605999	08/12/2025	65.99	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2605999	08/12/2025	16.45	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2026	25,107.18					
CDW LLC	2607339	08/21/2025	73.72	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2607339	08/21/2025	440.44	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2607339	08/21/2025	306.36	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
COMPLETE PRINTER SOURCE	2606432	08/15/2025	318.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606432	08/15/2025	159.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606432	08/15/2025	159.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2606432	08/15/2025	159.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DISCOVERY EDUCATION INC	2606492	08/18/2025	1,695.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2607670	08/22/2025	1,520.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2607670	08/22/2025	1,900.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2607670	08/22/2025	2,080.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2607670	08/22/2025	2,080.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2607670	08/22/2025	2,080.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2607670	08/22/2025	2,080.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
ERIK BRYANT STEARMAN	2607000	08/19/2025	498.75	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLOTHING, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2606533	08/18/2025	1,220.87	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE THREE SIXTY INC	2606295	08/14/2025	23.63	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606295	08/14/2025	43.28	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606295	08/14/2025	60.47	WHEELER ELEMENTARY SCHOOL	1092104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2606295	08/14/2025	91.98	WHEELER ELEMENTARY SCHOOL	1092104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606295	08/14/2025	120.94	WHEELER ELEMENTARY SCHOOL	1092104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606295	08/14/2025	13.05	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606295	08/14/2025	59.90	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	228.58	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	640.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	89.43	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	107.88	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	73.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	23.30	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	26.52	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606366	08/15/2025	21.26	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2606964	08/19/2025	1,126.17	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2605823	08/12/2025	17.40	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	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	2605823	08/12/2025	6.59	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2605823	08/12/2025	11.39	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
THE PROPHET CORPORATION	2606923	08/19/2025	424.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
11	FY	2026	19,980.61					
GLOBAL GAME CHANGERS	2606298	08/14/2025	330,000.00	WHITNEY YOUNG ELEMENTARY SCHL	2402170	0349	0F3XS	SERVICE, PROFESSIONAL **

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2606398	08/15/2025	340.55	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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
NATIONAL CENTER FOR YOUTH ISSU	2607563	08/22/2025	255.00	WHITNEY YOUNG ELEMENTARY SCHL	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2606429	08/15/2025	173.70	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2606494	08/18/2025	157.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2607440	08/21/2025	160.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2607440	08/21/2025	379.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SJN DATA CENTER LLC	2607510	08/22/2025	1,073.63	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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
7	FY	2026	332,539.68					
COMPLETE PRINTER SOURCE	2606130	08/13/2025	27.64	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	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	2606130	08/13/2025	27.64	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	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	2606399	08/15/2025	26.78	WILDER ELEMENTARY SCHOOL	0671118	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	2606399	08/15/2025	7.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
KURTZ BROS INC	2606197	08/14/2025	21.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2606197	08/14/2025	9.73	WILDER ELEMENTARY SCHOOL	0671118	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
MEDIFY AIR LLC	2605733	08/11/2025	375.99	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	EQUIPMENT, MISCELLANEOUS **
MEDIFY AIR LLC	2605733	08/11/2025	17.28	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2606291	08/14/2025	13.42	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	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	2606291	08/14/2025	15.87	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	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	2606480	08/18/2025	12.38	WILDER ELEMENTARY SCHOOL	0671118	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	2606480	08/18/2025	15.93	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE THREE SIXTY INC	2606111	08/13/2025	54.53	WILDER ELEMENTARY SCHOOL	0671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2607067	08/20/2025	400.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
OPEN UP RESOURCES	2607067	08/20/2025	400.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
OPEN UP RESOURCES	2607067	08/20/2025	400.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2606289	08/14/2025	38.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
REMIX EDUCATION	2607266	08/20/2025	1,075.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125M	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2605659	08/11/2025	59.25	WILDER ELEMENTARY SCHOOL	0671118	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	2606143	08/13/2025	96.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2606388	08/15/2025	4.17	WILDER ELEMENTARY SCHOOL	0671118	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	2606388	08/15/2025	5.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2606388	08/15/2025	1.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2606388	08/15/2025	14.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
UNION UNDERWEAR CO INC	2606848	08/19/2025	120.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	120.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	60.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	60.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	60.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	20.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2606848	08/19/2025	45.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2026	3,606.03					
AVANTIS EDUCATION INC	2605870	08/12/2025	629.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2606625	08/18/2025	14.64	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2606625	08/18/2025	17.30	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
KURTZ BROS INC	2605753	08/11/2025	63.60	WILKERSON ELEMENTARY SCHOOL	0661118	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	2605753	08/11/2025	93.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2605753	08/11/2025	22.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2605753	08/11/2025	5.20	WILKERSON ELEMENTARY SCHOOL	0661118	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	2605753	08/11/2025	12.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2605779	08/12/2025	144.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL CENTER FOR YOUTH ISSU	2606314	08/15/2025	205.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NO TEARS LEARNING INC	2607304	08/21/2025	1,080.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310L	BOOK **
NO TEARS LEARNING INC	2607304	08/21/2025	149.85	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310L	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2607304	08/21/2025	122.99	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2605829	08/12/2025	67.41	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2605829	08/12/2025	16.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2605829	08/12/2025	19.08	WILKERSON ELEMENTARY SCHOOL	0661118	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	2605829	08/12/2025	19.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2605829	08/12/2025	19.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2605829	08/12/2025	19.08	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
OFFICE THREE SIXTY INC	2606045	08/13/2025	102.53	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606045	08/13/2025	49.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606045	08/13/2025	9.46	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606045	08/13/2025	550.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2605633	08/11/2025	391.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2605633	08/11/2025	391.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2605633	08/11/2025	391.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
REALLY GOOD STUFF INC	2606017	08/13/2025	37.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2606017	08/13/2025	37.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2606017	08/13/2025	26.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605939	08/12/2025	55.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605939	08/12/2025	64.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605939	08/12/2025	81.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605939	08/12/2025	585.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605939	08/12/2025	147.66	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
11	FY	2026	5,643.26					
FOLLETT CONTENT SOLUTIONS LLC	2606282	08/14/2025	2,450.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KURTZ BROS INC	2605745	08/11/2025	61.80	WILT ELEMENTARY SCHOOL	1171118	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 **
OFFICE THREE SIXTY INC	2606204	08/14/2025	17.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2606204	08/14/2025	22.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607109	08/20/2025	30.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2605808	08/12/2025	14.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605808	08/12/2025	11.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2605808	08/12/2025	1.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
USIC HOLDINGS INC	2605889	08/12/2025	762.00	WILT ELEMENTARY SCHOOL	1171077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2605889	08/12/2025	200.00	WILT ELEMENTARY SCHOOL	1171077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2605889	08/12/2025	175.00	WILT ELEMENTARY SCHOOL	1171077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2605889	08/12/2025	80.00	WILT ELEMENTARY SCHOOL	1171077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
6	FY	2026	3,826.30					
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	23.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	11.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	40.50	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	11.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	41.75	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	20.55	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	109.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	13.05	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	5.25	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	13.80	YAKAYWASI ACADEMY	NF12027	0643	310KN	WORKBOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	15.70	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	28.07	YAKAYWASI ACADEMY	NF12027	0643	310KN	TAPE, CASSETTE/CD (PRERECORDED) **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	10.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	41.95	YAKAYWASI ACADEMY	NF12027	0643	310KN	TAPE, CASSETTE/CD (PRERECORDED) **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	6.25	YAKAYWASI ACADEMY	NF12027	0643	310KN	BOOK **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	23.75	YAKAYWASI ACADEMY	NF12027	0643	310KN	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER INC	2605641	08/11/2025	25.29	YAKAYWASI ACADEMY	NF12027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2026	446.74					
GREENWAY SHREDDING & RECYCLIN	2606303	08/15/2025	500.00	YPAS	9851118	0349	900XS	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY LLC	2606705	08/18/2025	308.85	YPAS	9852826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
W H PAIGE AND CO INC	2607297	08/21/2025	500.00	YPAS	9852826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
3	FY	2026	1,308.85					
DUPLICATOR SALES AND SERVICE IN	2606268	08/14/2025	1,800.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2606268	08/14/2025	1,560.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
IMAGINE LEARNING LLC	2607381	08/21/2025	280.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607381	08/21/2025	280.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607381	08/21/2025	140.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607381	08/21/2025	140.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607381	08/21/2025	84.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2605709	08/11/2025	29.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2605828	08/12/2025	106.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605828	08/12/2025	98.73	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605828	08/12/2025	23.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2605828	08/12/2025	22.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2605754	08/11/2025	24.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2605754	08/11/2025	6.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL SPECIALTY LLC	2606470	08/18/2025	106.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	137.68	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	106.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	106.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	40.74	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	96.22	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	301.70	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	399.01	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606470	08/18/2025	41.22	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2606470	08/18/2025	26.07	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2606559	08/18/2025	30.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606559	08/18/2025	30.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606559	08/18/2025	30.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606559	08/18/2025	28.18	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2606559	08/18/2025	4.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2606559	08/18/2025	3.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2606559	08/18/2025	23.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
7	FY	2026	6,125.61					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			16,252,257.96					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

VENDOR NAME		P.O. #	P.O. DATE	AMOUNT	DEPT NAME	OBJ	PROJ	DESCRIPTION	
FUND EXPENSE RECAP						UNIT EXPENSE RECAP			
						UNIT		UNIT NAME	AMOUNT
1	GENERAL FUND			12,107,504.97		AC1		ACCOUNTING SERVICES	1,327.45
2	SPECIAL REVENUE			3,733,974.39		EV1		ACCT, RES & SYSTEM IMP	5,425.34
22	DISTRICT ACTIVITY FUNDS			167,654.16		AT1		ACTIVITIES AND ATHLETICS	14,027.15
360	CONSTRUCTION FUND			88,103.96		AD1		ADMINISTRATION	4,736.43
51	FOOD SERVICE FUND			122,386.42		AE1		ADULT EDUCATION	17,108.96
52	DAY CARE OPERATIONS			22,634.06		183		ALFRED BINET SCHOOL	227.41
54	ADULT EDUCATION			10,000.00		987		ARCHDIOCESE OFFIC	17,550.00
						018		ATHERTON HIGH SCHOOL	129,131.33
						185		ATKINSON ELEMENTARY SCHOOL	61,765.64
						127		AUBURNDALE ELEMENTARY SCHOOL	2,978.49
						044		AUDUBON TRADITIONAL ELEMENTARY	1,052.04
						105		BALLARD HIGH SCHOOL	45,678.80
						040		BARRET TRADITIONAL MIDDLE SCH	2,684.45
						055		BATES ELEMENTARY SCHOOL	10,567.80
						BA1		BENEFITS AND EMPLOYEE SERVICES	255.83
						149		BLAKE ELEMENTARY SCHOOL	4,738.36
						225		BLOOM ELEMENTARY SCHOOL	16,829.37
						091		BLUE LICK ELEMENTARY SCHOOL	4,589.10
						094		BOWEN ELEMENTARY SCHOOL	8,750.44
						260		BRANDEIS ELEMENTARY SCHOOL	2,717.21
						129		BRECKINRIDGE METROPOLITAN SCH	17,589.41
						038		BRECKINRIDGE/FRANKLIN ELEMENT	5,304.68
						221		BROOKLAWN	580.00
						165		BROWN SCHOOL	12,779.52
						FP1		BUDGET	558.93
						045		BUTLER TRADITIONAL HIGH SCHOOL	19,095.03
						243		BYCK ELEMENTARY SCHOOL	350,345.96
						004		CAMP TAYLOR ELEMENTARY	3,154.97
						005		CANE RUN ELEMENTARY	4,350.57
						935		CAREER & TECH ED SYSTEM WIDE	108,734.13
						167		CARRITHERS MIDDLE SCHOOL	4,459.90
						680		CARTER TRADITIONAL ELEMENTARY	1,207.68
						179		CENTRAL HIGH SCHOOL	4,661.34
						102		CHANCEY ELEMENTARY SCHOOL	5,053.75
						046		CHENOWETH ELEMENTARY SCHOOL	1,254.21
						AB1		CHIEF OF STAFF	328.34
						917		CHURCHILL PARK REHABILITATION	282.00
						323		COCHRAN ELEMENTARY SCHOOL	2,385.03
						083		COCHRANE ELEMENTARY SCHOOL	5,049.84
						660		COLERIDGE TAYLOR ELEMENTARY	14,956.00
						CC1		COMMUNICATION/COMMUNITY RELA	104,842.29
						164		CONWAY MIDDLE SCHOOL	26,698.39
						060		CORAL RIDGE ELEMENTARY SCHOOL	15,184.33

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

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>
					119	CROSBY MIDDLE SCHOOL		4,042.75
					092	CRUMS LANE ELEMENTARY SCHOOL		9,604.63
					037	DAWSON ORMAN PRESCHOOL		1,797.18
					10	DISTRICT WIDE		178,336.97
					960	DISTRICTWIDE EXPENSES		3,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		26,536.93
					082	DIXIE ELEMENTARY SCHOOL		5,358.46
					100	DOSS HIGH SCHOOL		38,896.79
					191	DUBOIS ACADEMY		15,797.36
					DE1	DUVALLE EDUCATION CENTER		536.12
					EA1	EARLY CHILDHOOD		386,549.00
					007	EASTERN HIGH SCHOOL		40,839.80
					255	ECHO TRAIL MIDDLE SCHOOL		14,706.20
					LI1	EDUCATION TECHNOLOGY		2,177.11
					131	EISENHOWER ELEMENTARY SCHOOL		11,502.00
					CM1	ELEM & SECONDARY ACADEMICS		3,619,885.29
					TW1	ELEM ZONE 2		2,617.65
					990	ELEV8 STUDENT LEARNING CTR		1,546.10
					EC1	EXCEPTIONAL CHILD EDUCATION		425,660.98
					SF1	FAC ENV SFTY SERV		1,243.20
					CI1	FACILITIES CAPITAL IMPROVEMENT		438,826.99
					FM1	FACILITY MGMT SER		21,065.39
					FA1	FACILITY PLANNING		995.00
					010	FAIRDALE ELEMENTARY SCHOOL		28,614.77
					057	FAIRDALE HIGH SCHOOL		147,375.08
					212	FARMER ELEMENTARY		84.93
					049	FARNSLEY MIDDLE SCHOOL		9,694.24
					011	FERN CREEK ELEMENTARY SCHOOL		255.78
					012	FERN CREEK HIGH SCHOOL		115,932.33
					250	FIELD ELEMENTARY SCHOOL		5,189.52
					270	FOSTER TRADITIONAL ACADEMY		5,006.78
					290	FRAYSER ELEMENTARY SCHOOL		9,288.23
					GC1	GENERAL COUNSEL		19,320.00
					050	GEORGIA CHAFFEE TAPP		24,434.06
					344	GHEENS PRESCHOOL		103.92
					061	GOLDSMITH LANE ELEMENTARY SCHL		7,450.43
					800	GRACE JAMES ACAD OF EXCELL		14,670.84
					GL1	GREATER LOU ED COOP		18,059.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,760.66
					014	GREENWOOD ELEMENTARY SCHOOL		1,634.06
					115	GUTERMUTH ELEMENTARY SCHOOL		53,423.09
					121	HARTSTERN ELEMENTARY SCHOOL		1,800.64
					048	HAWTHORNE ELEMENTARY SCHOOL		12,181.54

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

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>
				300	HAZELWOOD ELEMENTARY SCHOOL			11,035.47
				HP1	HEALTH AND WELLNESS			6,094,260.40
				SX1	HIGH SCHOOLS			253.50
				320	HIGHLAND MIDDLE SCHOOL			6,562.61
				095	HITE ELEMENTARY SCHOOL			5,415.03
				768	HOME OF THE INNOCENTS DISCOVER			399.55
				CT1	HR PERSONNEL SERVICE			572.97
				406	HUDSON MIDDLE SCHOOL			43,448.35
				076	INDIAN TRAIL ELEMENTARY SCHOOL			11,903.98
				IA1	INTERNAL AUDIT			265,000.00
				335	IROQUOIS HIGH SCHOOL			45,862.71
				325	JACOB ELEMENTARY SCHOOL			3,495.82
				SI1	JCPS POLICE DEPARTMENT			82,326.14
				396	JEFFERSON COUNTY TRADITIONAL			26,630.99
				065	JEFFERSONTOWN HIGH SCHOOL			10,281.80
				166	JEFFERSTOWN ELEMENTARY SCHOOL			10,477.04
				470	JOHNSON TRADITIONAL MIDDLE SCH			4,279.60
				106	JOHNSONTOWN ROAD ELEMENTARY			15,691.73
				162	KAMMERER MIDDLE SCHOOL			6,493.67
				175	KENNEDY ALEX R			15,455.03
				720	KENNEDY JOHN F			3,193.34
				059	KENWOOD ELEMENTARY SCHOOL			4,353.68
				079	KERRICK ELEMENTARY SCHOOL			53,497.63
				432	KING ELEMENTARY SCHOOL			3,291.50
				134	KLONDIKE LANE ELEMENTARY SCH			2,310.50
				163	KNIGHT MIDDLE SCHOOL			45,183.63
				ER1	LABOR MGT & EMPLOYEE RELATIONS			584.90
				133	LASSITER MIDDLE SCHOOL			8,185.76
				145	LAUKHUF ELEMENTARY SCHOOL			21,406.91
				126	LAYNE ELEMENTARY SCHOOL			2,361.60
				146	LOWE ELEMENTARY SCHOOL			1,829.63
				107	LUHR ELEMENTARY SCHOOL			4,124.40
				047	MALE HIGH SCHOOL			82,342.18
				200	MANUAL HIGH SCHOOL			16,740.75
				458	MARY RYAN ACADEMY			354.64
				MP1	MATERIALS PRODUCTION			15,112.14
				480	MAUPIN ELEMENTARY SCHOOL			3,745.58
				440	MCFERRAN ELEMENTARY SCHOOL			5,137.72
				022	MEDORA ELEMENTARY SCHOOL			18,018.52
				340	MEYZEEK MIDDLE SCHOOL			8,948.86
				FO1	MIDDLE SCHOOLS			2,193.99
				024	MIDDLETOWN ELEMENTARY SCHOOL			6,755.33
				147	MILL CREEK ELEMENTARY SCHOOL			5,679.04

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/11/2025 THROUGH 8/24/2025

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				202	MINOR DANIELS ACADEMY			9,216.40
				099	MINORS LANE ELEMENTARY SCHOOL			6,944.51
				155	MOORE TRAD SCHOOL			99,782.69
				LE1	MULTILINGUAL LEARNERS			176,738.30
				041	NEWBURG MIDDLE SCHOOL			10,161.31
				186	NEWCOMER ACADEMY			14,184.52
				435	NOE MIDDLE SCHOOL			10,935.50
				096	NORTON			550.47
				371	NORTON COMMONS			12,480.25
				027	OKOLONA ELEMENTARY SCHOOL			37,596.91
				620	OLMSTED ACADEMY NORTH			3,354.13
				730	OLMSTED ACADEMY SOUTH			2,987.07
				OP1	OPERATIONS			28,432.50
				951	PATHFINDER SCHOOL OF INNOV			74,011.96
				182	PERRY ELEMENTARY SCHOOL			8,305.20
				075	PLEASURE RIDGE PARK HIGH SCHOO			142,678.16
				500	PORTLAND ELEMENTARY SCHOOL			5,640.96
				128	PRICE ELEMENTARY SCHOOL			5,678.90
				PM1	PROPERTY MGMT & MAINT			73,171.62
				PP1	PUPIL PERSONNEL			418.00
				219	RAMSEY MIDDLE SCHOOL			66,523.19
				081	RANGELAND ELEMENTARY SCHOOL			1,665.40
				RD1	RESOURCE DEVELOPMENT			832.03
				560	RUTHERFORD ELEMENTARY SCHOOL			25.35
				086	SANDERS ELEMENTARY SCHOOL			12,516.65
				063	SCHAFFNER ELEMENTARY SCHOOL			5,992.79
				CH1	SCHOOL CHOICE			32,284.23
				945	SCHOOL COSTS PAID CENTRALLY			17,786.00
				FI1	SCHOOL CULTURE & CLIMATE			4,635.84
				SN1	SCHOOL NUTRITION SERV			122,386.42
				AS1	SCHOOLS DIVISION			18,959.70
				580	SEMPLE ELEMENTARY SCHOOL			19,513.39
				073	SENECA HIGH SCHOOL			26,218.71
				097	SHACKLETTE ELEMENTARY SCHOOL			29,165.40
				590	SHAWNEE HIGH SCHOOL			39,611.80
				610	SHELBY ELEMENTARY SCHOOL			3,726.96
				103	SLAUGHTER ELEMENTARY SCHOOL			9,225.90
				087	SMYRNA ELEMENTARY SCHOOL			29,715.51
				031	SOUTHERN HIGH SCHOOL			82,645.78
				064	ST MATTHEWS ELEMENTARY SCHOOL			28,161.28
				071	STONESTREET ELEMENTARY SCHOOL			4,911.34
				211	STOPHER ELEMENTARY			14,424.15
				144	STUART ACADEMY			10,602.67

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>
SU1	SUPPLY SERVICES	1,229.43
SP1	SUPPORT PROGRAMS	4,506.88
PL1	SYSTEMS IMPROVEMENT	850.00
TD1	TECHNOLOGY-CYBER	4,261.70
MI1	TECHNOLOGY-ENGINEERING	61,724.31
CE1	TECHNOLOGY-SUPPORT	5,517.36
201	THE PHOENIX SCHOOL OF DISCOVER	2,799.01
090	THOMAS JEFFERSON MIDDLE SCHOOL	15,608.36
345	THOMAS JEFFERSON PRESCHOOL	1,308.11
TI1	TITLE I,II,IV, & PRG SUPPORT	95,415.48
ST1	TRANSITION READINESS	3,027.17
TR1	TRANSPORTATION SERVICES	11,297.03
104	TRUNNELL ELEMENTARY SCHOOL	4,083.81
016	TULLY ELEMENTARY SCHOOL	2,908.15
033	VALLEY TRADITIONAL HIGH SCHOOL	29,652.59
VM1	VEHICLE MAINTENANCE	367,376.44
051	WAGGENER TRADITIONAL HIGH SCHL	82,962.24
034	WALLER-WILLIAMS ENVIRONMENTAL	414.28
072	WATTERSON ELEMENTARY SCHOOL	2,794.94
116	WELLINGTON ELEMENTARY SCHOOL	2,766.93
084	WESTERN HIGH SCHOOL	45,354.49
710	WESTERN MIDDLE SCHOOL	39,016.82
077	WESTPORT MIDDLE SCHOOL	25,107.18
109	WHEELER ELEMENTARY SCHOOL	19,980.61
240	WHITNEY YOUNG ELEMENTARY SCHL	332,539.68
067	WILDER ELEMENTARY SCHOOL	3,606.03
066	WILKERSON ELEMENTARY SCHOOL	5,643.26
117	WILT ELEMENTARY SCHOOL	3,826.30
NF1	YAKAYWASI ACADEMY	446.74
985	YPAS	1,308.85
078	ZACHARY TAYLOR ELEMENTARY SCHL	6,125.61

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	16,252,257.96
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