

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1860 MELLWOOD LLC	2610286	09/12/2025	9,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
FY 2026	1		9,200.00					
323INK LLC	2608406	08/27/2025	152.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	SHIRT, TEE **
323INK LLC	2608406	08/27/2025	47.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	1		199.00					
3DXTECH LLC	2609426	09/05/2025	150.00	BALLARD HIGH SCHOOL	1052154	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
3DXTECH LLC	2609426	09/05/2025	14.26	BALLARD HIGH SCHOOL	1052154	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		164.26					
7PM GROUP LLC	2609245	09/04/2025	114,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, PROFESSIONAL **
FY 2026	1		114,000.00					
A I PORTABLE BUILDINGS INC	2609675	09/09/2025	1,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
FY 2026	1		1,400.00					
A B CONTROLS	2610482	09/16/2025	1,960.00	DISTRICT WIDE	10	6171M		SENSOR, MELCO (WITH SET POINT AND OVERRIDE) MN-S3-500
A B CONTROLS	2610482	09/16/2025	760.00	DISTRICT WIDE	10	6171M		THERMOSTAT, MICRO SET 2 ALERTON MS-2000-BT
FY 2026	1		2,720.00					
A B D O PUBLISHING CO	2607810	08/25/2025	2,250.00	NEWCOMER ACADEMY	1862170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	1		2,250.00					
A C COMPANY KREBS	2608343	08/28/2025	296.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
A C COMPANY KREBS	2608343	08/28/2025	18.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
A C COMPANY KREBS	2608343	08/28/2025	1.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
A C COMPANY KREBS	2609587	09/09/2025	132.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE **
A C COMPANY KREBS	2609587	09/09/2025	13.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE **
A C COMPANY KREBS	2609587	09/09/2025	4.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE **
FY 2026	2		468.43					
A C I MACHINE TOOL SALES LLC	2608960	09/02/2025	1,214.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS N/A N/A
FY 2026	1		1,214.19					
A M ELECTRIC CO INC	2607919	08/25/2025	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2608501	08/28/2025	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2608606	08/29/2025	99.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2608647	08/29/2025	248.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2608913	09/02/2025	5,437.50	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 75W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. LEDVANCE. VR# F9T12/CWX
A M ELECTRIC CO INC	2609105	09/03/2025	236.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2609105	09/03/2025	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2609256	09/08/2025	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2609467	09/08/2025	237.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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A M ELECTRIC CO INC	2610111	09/11/2025	238.50	FACILITY MGMT SER	FM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2610443	09/16/2025	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	2610444	09/16/2025	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	2610803	09/17/2025	448.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2610810	09/17/2025	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2610810	09/17/2025	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2610811	09/17/2025	269.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2611023	09/18/2025	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
FY 2026	15		8,648.55					
A PLUS PAPER SHREDDING INC	2608982	09/03/2025	47.25	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2608982	09/03/2025	450.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2608982	09/03/2025	22.38	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2608983	09/03/2025	47.25	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2608983	09/03/2025	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2608983	09/03/2025	5.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2609772	09/09/2025	783.75	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING INC	2610721	09/17/2025	82.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2610721	09/17/2025	75.00	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2610721	09/17/2025	7.07	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2026	4		1,595.20					
A PLUS SIGNS AND SCREEN PRINTINC	2610507	09/16/2025	201.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
FY 2026	1		201.00					
A T AND T CORP	2609712	09/09/2025	2,123.55	PEACE ACADEMY	7842121	0532	103M	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2609714	09/09/2025	858.00	HOME OF THE INNOCENTS DISCOVER	7682121	0532	103M	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2609716	09/09/2025	858.00	THE BROOK - KMI	0202121	0532	103M	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2609718	09/09/2025	858.00	ACKERLY	4562137	0532	103M	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2026	4		4,697.55					
A TO Z BOOKS LLC	2607888	08/25/2025	41.40	ELEM ZONE1	ON11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
A TO Z BOOKS LLC	2608625	08/29/2025	1,086.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2608625	08/29/2025	910.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2608889	09/02/2025	379.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	761X	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2609626	09/09/2025	272.65	EASTERN HIGH SCHOOL	0072317	0697	348M	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2611119	09/19/2025	2,429.00	CONWAY MIDDLE SCHOOL	1641118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
FY 2026	5		5,118.25					
A.M. LEONARD INC	2608911	09/02/2025	465.60	DISTRICT WIDE	10	6171T		SAW, HAND PRUNING/TRIMMING TURBO CUT FOLDING BLADE LENGTH 18CM OVERALL LENGTH 41CM #A700
FY 2026	1		465.60					
AAA EAST CENTRAL	2609399	09/05/2025	50.00	BROWN SCHOOL	1652104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **

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AAA EAST CENTRAL	2609399	09/05/2025	10.00	BROWN SCHOOL	1652104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		60.00					
ABECEDARIAN ABC LLC	2610465	09/15/2025	375.00	GREATER LOU ED COOP	GL12123	0610	336L	AIDS, MISCELLANEOUS TEACHING **
ABECEDARIAN ABC LLC	2610465	09/15/2025	37.50	GREATER LOU ED COOP	GL12123	0610	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		412.50					
ACADEMIC THERAPY PUBLICATIONS	2610101	09/11/2025	408.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
ACADEMIC THERAPY PUBLICATIONS	2610101	09/11/2025	48.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		456.96					
ACCO BRANDS CORPORATION	2607873	08/25/2025	255.00	HITE ELEMENTARY SCHOOL	0951077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2607873	08/25/2025	49.00	HITE ELEMENTARY SCHOOL	0951077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2607881	08/25/2025	211.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2608128	08/26/2025	254.00	HUDSON MIDDLE SCHOOL	4061077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2608315	08/27/2025	141.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2608585	08/28/2025	307.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2608641	08/29/2025	144.00	KENNEDY JOHN F	7201118	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
ACCO BRANDS CORPORATION	2608655	08/29/2025	204.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2608841	09/02/2025	254.00	COCHRANE ELEMENTARY SCHOOL	0831077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2608899	09/02/2025	282.40	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2609166	09/04/2025	457.00	FIELD ELEMENTARY SCHOOL	2501077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2609222	09/04/2025	288.00	PEACE ACADEMY	7842121	0610	103M	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

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ACCO BRANDS CORPORATION	2609296	09/04/2025	254.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2609334	09/05/2025	282.40	CENTRAL HIGH SCHOOL	1791118	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	2609385	09/05/2025	706.00	MANUAL HIGH SCHOOL	2001077	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	2609461	09/08/2025	1,723.90	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2609556	09/08/2025	211.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2609574	09/08/2025	254.00	WHEELER ELEMENTARY SCHOOL	1091077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2609603	09/09/2025	211.80	EDUCATION TECHNOLOGY	LI11221	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2609751	09/09/2025	254.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0433	135M	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2609770	09/09/2025	254.00	COCHRAN ELEMENTARY SCHOOL	3231077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2609840	09/10/2025	169.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2609862	09/10/2025	204.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2609958	09/10/2025	706.00	CANE RUN ELEMENTARY	0051077	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	2609975	09/10/2025	1,723.90	MALE HIGH SCHOOL	0471059	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2609975	09/10/2025	84.80	MALE HIGH SCHOOL	0471059	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	2610025	09/11/2025	254.00	BLAKE ELEMENTARY SCHOOL	1491077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2610177	09/11/2025	1,723.90	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2610373	09/15/2025	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
ACCO BRANDS CORPORATION	2610374	09/15/2025	494.20	WILDER ELEMENTARY SCHOOL	0671118	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

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ACCO BRANDS CORPORATION	2610422	09/15/2025	254.00	RANGELAND ELEMENTARY SCHOOL	0811077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2610568	09/16/2025	423.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2610741	09/17/2025	564.80	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2610836	09/17/2025	254.40	OLMSTED ACADEMY NORTH	6201059	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	2610838	09/17/2025	423.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
FY 2026	33		14,423.66					
ACCREDITED LOCK AND DOOR HARE	2609884	09/10/2025	2,655.00	DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR. 3 5/8. PROJECTION, ARMATURE AND WALL MAGNET, COMPLETE SET. RIXSON VR #998M-689
ACCREDITED LOCK AND DOOR HARE	2610086	09/11/2025	76.75	DISTRICT WIDE	10	6171M		POWER SUPPLY. VR# RCI DKPS-2A
ACCREDITED LOCK AND DOOR HARE	2610086	09/11/2025	30.00	DISTRICT WIDE	10	6171M		REMOTE TRANSMITTER. VR# RCI #R9RCT433T
FY 2026	2		2,761.75					
ACTION LANDSCAPE INC	2608211	08/27/2025	17,300.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, LAWN CARE **
ACTION LANDSCAPE INC	2608856	09/02/2025	111,160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
ACTION LANDSCAPE INC	2608856	09/02/2025	75,216.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
FY 2026	2		203,676.00					
ACTORS THEATRE OF LOUISVILLE IN	2610531	09/16/2025	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		600.00					
ADCOLOR INC	2608004	08/26/2025	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
ADCOLOR INC	2608004	08/26/2025	420.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
ADCOLOR INC	2608004	08/26/2025	560.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
ADCOLOR INC	2608004	08/26/2025	420.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
ADCOLOR INC	2608004	08/26/2025	140.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
ADCOLOR INC	2608359	08/27/2025	3,397.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2608676	08/29/2025	9,170.00	COMMUNICATION/COMMUNITY RELA	CC11619	0434	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2608838	09/02/2025	450.00	MEYZEEK MIDDLE SCHOOL	3401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2608838	09/02/2025	100.00	MEYZEEK MIDDLE SCHOOL	3401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2608838	09/02/2025	100.00	MEYZEEK MIDDLE SCHOOL	3401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2608929	09/02/2025	3,629.67	ELEM & SECONDARY ACADEMICS	CM11274	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2609060	09/03/2025	4,700.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2026	6		23,366.67					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCE AUTO PARTS	2608524	08/28/2025	1,338.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	334.80	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	360.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	CLEANER **
ADVANCE AUTO PARTS	2608525	08/28/2025	624.75	SOUTHERN HIGH SCHOOL	0312567	0697	106M	CLEANER **
ADVANCE AUTO PARTS	2608525	08/28/2025	165.15	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ADVANCE AUTO PARTS	2608525	08/28/2025	140.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	120.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	LUBRICANT, GREASE, SOLVENT & OIL **
ADVANCE AUTO PARTS	2608525	08/28/2025	64.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	1,160.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	BATTERY **
ADVANCE AUTO PARTS	2608525	08/28/2025	518.40	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	108.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	310.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608525	08/28/2025	72.30	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ADVANCE AUTO PARTS	2608526	08/28/2025	6,174.99	SOUTHERN HIGH SCHOOL	0312567	0739	106M	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2610510	09/16/2025	95.88	DISTRICT WIDE	10	6171B		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
FY 2026	4		11,586.27					
ADVANCED TURF SOLUTIONS INC	2610488	09/16/2025	429.00	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2610488	09/16/2025	79.90	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
FY 2026	1		508.90					
ADVENTURE PROMOTIONS LLC	2607735	08/25/2025	546.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2607821	08/25/2025	673.25	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608427	08/28/2025	532.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608427	08/28/2025	562.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	1,183.20	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	345.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	178.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	74.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	402.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608432	08/28/2025	402.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608704	08/29/2025	330.00	EARLY CHILDHOOD	EA12001	0610	135L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608817	09/02/2025	1,640.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608819	09/02/2025	313.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2608822	09/02/2025	1,123.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608822	09/02/2025	1,003.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2608882	09/02/2025	241.70	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2609553	09/08/2025	1,620.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2609629	09/09/2025	612.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2609630	09/09/2025	371.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2609630	09/09/2025	792.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2609808	09/10/2025	206.25	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2610420	09/15/2025	248.40	MOORE TRAD SCHOOL	1551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2610421	09/15/2025	1,200.00	NEWCOMER ACADEMY	1861118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2610466	09/15/2025	390.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2610468	09/15/2025	349.77	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2610485	09/15/2025	1,400.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2610505	09/16/2025	2,829.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2610710	09/16/2025	127.25	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2610710	09/16/2025	62.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2610710	09/16/2025	30.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2610774	09/17/2025	552.36	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2611048	09/18/2025	508.32	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2611087	09/19/2025	388.94	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	IMPRINTED ITEM **
ADVENTURE PROMOTIONS LLC	2611091	09/19/2025	500.85	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2611091	09/19/2025	52.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
FY 2026	24		21,794.44					
AGIREPAIR INC	2608038	08/26/2025	897.00	SHAWNEE HIGH SCHOOL	5902154	0734	348M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2608038	08/26/2025	260.00	SHAWNEE HIGH SCHOOL	5902154	0734	348M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2608039	08/26/2025	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2608039	08/26/2025	1,380.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2608445	08/28/2025	66,000.00	TECHNOLOGY-CYBER	TD12013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2609267	09/04/2025	345.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310L	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2609267	09/04/2025	100.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310L	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2609935	09/10/2025	345.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2609935	09/10/2025	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2609936	09/10/2025	690.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2609936	09/10/2025	200.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2610061	09/11/2025	34.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2610519	09/16/2025	276.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2610519	09/16/2025	80.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2610520	09/16/2025	828.00	WESTERN HIGH SCHOOL	0842182	0734	348M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2610520	09/16/2025	240.00	WESTERN HIGH SCHOOL	0842182	0734	348M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	9		72,175.00					
AIRCRAFT OWNERS AND PILOTS ASS	2610750	09/17/2025	550.00	ATHERTON HIGH SCHOOL	0182154	0338	106M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		550.00					
AJ ELITE BRANDING LLC	2607878	08/25/2025	1,487.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2608396	08/27/2025	55.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
AJ ELITE BRANDING LLC	2608397	08/27/2025	259.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
AJ ELITE BRANDING LLC	2608468	08/28/2025	645.00	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2608468	08/28/2025	464.40	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2608468	08/28/2025	747.50	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2609955	09/10/2025	830.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2610758	09/17/2025	775.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHIRT **
AJ ELITE BRANDING LLC	2610758	09/17/2025	1,903.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHIRT **
AJ ELITE BRANDING LLC	2610999	09/18/2025	1,342.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2610999	09/18/2025	109.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2610999	09/18/2025	1,163.50	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
FY 2026	7		9,782.90					
AK MODELS INC	2610903	09/17/2025	123.27	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2610903	09/17/2025	158.40	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2610903	09/17/2025	56.80	BALLARD HIGH SCHOOL	1052154	0697	106M	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2610903	09/17/2025	38.95	BALLARD HIGH SCHOOL	1052154	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		377.42					
ALAN HYMAN ENTERPRISES INC	2610540	09/16/2025	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125M	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	99.00	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	27.00	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	112.00	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	85.50	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	24.00	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2610541	09/16/2025	56.00	GREATER LOU ED COOP	GL12123	0610	336L	SHIRT, TEE **
FY 2026	2		703.50					
ALL ABOUT TRAVEL LLC	2607741	08/25/2025	455.37	MC FERRAN ELEMENTARY SCHOOL	4401053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2607741	08/25/2025	1,519.98	MC FERRAN ELEMENTARY SCHOOL	4401053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2608036	08/26/2025	1,000.00	SCHOOLS DIVISION	AS12826	0679	767X	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2608799	08/29/2025	447.75	WESTERN HIGH SCHOOL	0842981	0580	525K	SERVICE, TRAVEL AGENCY **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2609006	09/03/2025	465.38	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609006	09/03/2025	482.37	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609164	09/04/2025	468.97	EDUCATION TECHNOLOGY	LI11221	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609432	09/05/2025	1,889.44	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609432	09/05/2025	5,519.28	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609501	09/08/2025	783.36	EXCEPTIONAL CHILD EDUCATION	EC12736	0580	337LA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609501	09/08/2025	392.48	EXCEPTIONAL CHILD EDUCATION	EC12736	0580	337LA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609588	09/09/2025	1,873.44	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2609588	09/09/2025	4,263.42	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2610303	09/12/2025	2,021.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2610303	09/12/2025	6,869.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2610554	09/16/2025	1,094.96	JCPD POLICE DEPARTMENT	SI11089	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2610554	09/16/2025	747.76	JCPD POLICE DEPARTMENT	SI11089	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2610932	09/18/2025	371.46	ELEM & SECONDARY ACADEMICS	CM12053	0580	401M	SERVICE, TRAVEL AGENCY **
FY 2026	11		30,681.04					
ALL AMERICAN SPORTS CORP	2609466	09/08/2025	2,292.45	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2609466	09/08/2025	535.50	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
FY 2026	1		2,827.95					
ALL BATTERY CTR OF CENTRAL KY II	2609315	09/05/2025	1,116.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2609315	09/05/2025	420.48	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRT0196
FY 2026	1		1,536.48					
ALL STATE FORD TRUCK SALES	2610087	09/11/2025	1,008.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2610087	09/11/2025	475.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2610087	09/11/2025	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2610091	09/11/2025	4,284.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2610091	09/11/2025	1,718.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2610091	09/11/2025	214.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2026	2		7,734.71					
ALLIED TECHNOLOGIES OF KENTUCI	2608284	08/28/2025	1,285.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2608284	08/28/2025	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES OF KENTUCI	2609235	09/05/2025	630.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2610966	09/18/2025	530.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2610966	09/18/2025	1,150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2611006	09/18/2025	625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2611006	09/18/2025	985.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
FY 2026	4		5,330.00					
ALPHA LAMBDA CTR FOR EXCELLEN	2609244	09/04/2025	55,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2026	1		55,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICA LEARNS LLC	2609284	09/04/2025	2,600.00	SUPPORT PROGRAMS	SP12219	0650	070MA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		3,500.00					
AMERICAN ALLIANCE FOR INNOVATI	2609586	09/09/2025	30,635.01	SENECA HIGH SCHOOL	0732170	0322	320KC	SERVICE, PROFESSIONAL **
FY 2026	1		30,635.01					
AMERICAN ASSOCIATION OF FAMILY	2608623	08/29/2025	500.00	DOSS HIGH SCHOOL	1002317	0646	348M	TEST**
AMERICAN ASSOCIATION OF FAMILY	2609620	09/09/2025	1,525.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0646	348M	TEST**
AMERICAN ASSOCIATION OF FAMILY	2609621	09/09/2025	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0646	348M	TEST**
AMERICAN ASSOCIATION OF FAMILY	2610008	09/11/2025	400.00	MOORE TRAD SCHOOL	1552317	0646	348M	TEST**
FY 2026	4		2,675.00					
AMERICAN BUS & ACCESSORIES INC	2608336	08/28/2025	851.60	DISTRICT WIDE	10	6171N		LIGHT, STROBE BMR1250 EAR LENS MOUNTS ON TOP OF SCHOOL BUS #STROB256TSL-C
AMERICAN BUS & ACCESSORIES INC	2608336	08/28/2025	610.74	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, PV8, #ACCY61Q160201
AMERICAN BUS & ACCESSORIES INC	2608594	08/29/2025	146.58	DISTRICT WIDE	10	6171B		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
AMERICAN BUS & ACCESSORIES INC	2608594	08/29/2025	155.76	DISTRICT WIDE	10	6171B		MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
AMERICAN BUS & ACCESSORIES INC	2608594	08/29/2025	184.74	DISTRICT WIDE	10	6171B		GLASS, MIRROR, FLAT REPLACEMENT FOR '17 & '18 INTERNATIONAL BUSES. RPS 8912H/1 1BUS
AMERICAN BUS & ACCESSORIES INC	2608594	08/29/2025	76.10	DISTRICT WIDE	10	6171B		ASSEMBLY, 2 BUTTON SEAT ADJUSTMENT, C2 BUS, NTS 230766 03
AMERICAN BUS & ACCESSORIES INC	2608594	08/29/2025	381.00	DISTRICT WIDE	10	6171B		FAN, DEFROST, FOR '17 - '20 INTERNATIONAL BUSES #AIC59-111
AMERICAN BUS & ACCESSORIES INC	2608595	08/29/2025	310.30	DISTRICT WIDE	10	6171N		FITTING, A/C #40-64075-54 QUICK CLICK TYPE 90 DEGREE FOR #10 HOSE 03 FREIGHTLINER BUS WITH CARRIER A/C
AMERICAN BUS & ACCESSORIES INC	2608595	08/29/2025	310.40	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #40-60059-04
AMERICAN BUS & ACCESSORIES INC	2609744	09/09/2025	793.80	DISTRICT WIDE	10	6171N		LIGHT, STROBE CLEAR LENS MOUNTS ON TOP OF SCHOOL BUS VR #STROB256TSL-C
AMERICAN BUS & ACCESSORIES INC	2610348	09/15/2025	290.30	DISTRICT WIDE	10	6171N		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SA28170, #2169
AMERICAN BUS & ACCESSORIES INC	2610571	09/16/2025	3,849.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2610763	09/18/2025	151.10	DISTRICT WIDE	10	6171N		BELT, C2 W/ AIR COND. #4060780, 2012 - 2013 F-LINER
FY 2026	7		8,111.54					
AMERICAN LIBRARY ASSOCIATION	2607742	08/25/2025	299.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2608826	09/02/2025	309.00	RAMSEY MIDDLE SCHOOL	2192170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2610200	09/12/2025	319.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2610201	09/12/2025	369.00	LINCOLN ELEMENTARY SCHOOL	5201059	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2610556	09/16/2025	309.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	5		1,605.00					
AMERICAN MEDICAL CERTIFICATION	2609659	09/09/2025	2,380.00	MOORE TRAD SCHOOL	1552138	0646	106M	TEST**
FY 2026	1		2,380.00					
AMERICAN METAL SUPPLY COMPANY	2609724	09/09/2025	448.80	DISTRICT WIDE	10	6171M		METAL, EXPANDED FLAT 9 GA 3/4" X 48" X 96" CQ Q
AMERICAN METAL SUPPLY COMPANY	2609724	09/09/2025	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	1,493.10	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	1,807.50	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	929.50	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	602.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	281.60	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	1,139.04	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	867.50	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	1,146.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	602.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	3,619.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	2,097.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2609865	09/10/2025	16.67	PLEASURE RIDGE PARK HIGH SCHOOL	0752891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610106	09/11/2025	745.20	DISTRICT WIDE	10	6171M		IRON, GALVANIZED 48" X 96" 18 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #GS184896
AMERICAN METAL SUPPLY COMPANY	2610106	09/11/2025	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	613.60	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	508.16	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	2,048.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	169.90	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	788.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	1,161.60	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	224.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	634.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	150.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	2,012.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	1,163.20	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2610654	09/16/2025	16.67	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	4		25,320.18					
AMERIPAK LLC	2610328	09/12/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2026	1		5,000.00					
AMG LLC	2608416	08/28/2025	43.00	DISTRICT WIDE	10	6171N		PRIMER, SIKA 207 BLACK 250ML BOTTLE #587329
AMG LLC	2609317	09/05/2025	7,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
FY 2026	2		7,043.00					
AMPLIFY EDUCATION INC	2607876	08/25/2025	200.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2609915	09/10/2025	1,080.00	THE DE PAUL SCHOOL	8132027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2609915	09/10/2025	47.00	THE DE PAUL SCHOOL	8132027	0643	552LP	BOOK **
AMPLIFY EDUCATION INC	2609915	09/10/2025	47.00	THE DE PAUL SCHOOL	8132027	0643	552LP	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMPLIFY EDUCATION INC	2609915	09/10/2025	39.48	THE DE PAUL SCHOOL	8132027	0643	552LP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMPLIFY EDUCATION INC	2610411	09/15/2025	100.00	MEDORA ELEMENTARY SCHOOL	0222797	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AMPLIFY EDUCATION INC	2610411	09/15/2025	2,200.00	MEDORA ELEMENTARY SCHOOL	0222797	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		3,948.48					
AMY BERGERON LLC	2609362	09/05/2025	7,554.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICES, PAINTING (BID 8413)
FY 2026	1		7,554.00					
ANDERSONS SALES AND SERVICE INC	2608252	08/28/2025	86.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2608252	08/28/2025	123.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	1		210.12					
ANIXTER INC	2608490	08/28/2025	395.90	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2608490	08/28/2025	15.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2609979	09/10/2025	2,675.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
ANIXTER INC	2609979	09/10/2025	1,426.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
ANIXTER INC	2609979	09/10/2025	60.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2610224	09/12/2025	85.91	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2610224	09/12/2025	106.65	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
ANIXTER INC	2610224	09/12/2025	5.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
ANIXTER INC	2610938	09/18/2025	42.60	DISTRICT WIDE	10	6171M		CAP, END DUCT IVORY TYTON TSR1136
ANIXTER INC	2610938	09/18/2025	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	4		4,817.06					
APC STORES LLC	2608189	08/28/2025	647.04	DISTRICT WIDE	10	6171N		PRIMER, SELF ETCHING, UPOL#8 ACID ETCH UP0741V GRAY
FY 2026	1		647.04					
APPLE COMPUTER INC	2608029	08/26/2025	3,240.00	SHAWNEE HIGH SCHOOL	5902154	0734	348M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2608029	08/26/2025	987.00	SHAWNEE HIGH SCHOOL	5902154	0734	348M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2608030	08/26/2025	6,480.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2608320	08/27/2025	276.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2608419	08/28/2025	316.00	BALLARD HIGH SCHOOL	1052182	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2608419	08/28/2025	396.00	BALLARD HIGH SCHOOL	1052182	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2608419	08/28/2025	95.00	BALLARD HIGH SCHOOL	1052182	0650	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
APPLE COMPUTER INC	2608861	09/02/2025	1,099.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	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	2608861	09/02/2025	149.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609261	09/04/2025	1,645.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
APPLE COMPUTER INC	2609265	09/04/2025	1,499.00	CARTER TRADITIONAL ELEMENTARY	6801118	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$199**	
APPLE COMPUTER INC	2609265	09/04/2025	199.00	CARTER TRADITIONAL ELEMENTARY	6801118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609579	09/08/2025	345.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609579	09/08/2025	495.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609704	09/09/2025	138.00	ELEM ZONE1	ON11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609927	09/10/2025	1,645.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
APPLE COMPUTER INC	2609931	09/10/2025	1,299.00	ELEM & SECONDARY ACADEMICS	CM11285	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609931	09/10/2025	149.00	ELEM & SECONDARY ACADEMICS	CM11285	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2609933	09/10/2025	3,240.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
APPLE COMPUTER INC	2610169	09/11/2025	259.95	SENECA HIGH SCHOOL	0731077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2610182	09/11/2025	89.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2610258	09/12/2025	828.00	WESTERN HIGH SCHOOL	0842182	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**	
APPLE COMPUTER INC	2610516	09/16/2025	1,316.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
APPLE COMPUTER INC	2610517	09/16/2025	8,890.00	WESTERN HIGH SCHOOL	0842182	0734	348M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
APPLE COMPUTER INC	2610517	09/16/2025	1,798.00	WESTERN HIGH SCHOOL	0842182	0734	348M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **	
FY 2026	17		36,872.95						
APPLIED INDUSTRIAL TECHNOLOGIE	2610764	09/18/2025	372.00	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) APPLIED #L0191-098	
FY 2026	1		372.00						
APTTEGY INC	2608025	08/26/2025	175,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		183,750.00						
ARBITERPAY TRUST ACCOUNT	2609010	09/03/2025	1,500.00	NEWCOMER ACADEMY	1861118	0610	900XS	SERVICE, FEE **	
ARBITERPAY TRUST ACCOUNT	2609774	09/09/2025	2,653.90	BROWN SCHOOL	1652826	0679	738X3	SERVICE, PROFESSIONAL **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	2		4,153.90					
ARBITERSPORTS LLC	2610684	09/16/2025	695.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0349	900XF	SERVICE, FEE **
FY 2026	1		695.00					
ARC DOCUMENT SOLUTIONS LLC	2610414	09/15/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ARC DOCUMENT SOLUTIONS LLC	2610414	09/15/2025	416.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
FY 2026	1		833.00					
ARROW ELECTRIC CO INC	2607892	08/25/2025	1,508.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2610965	09/18/2025	589.00	DUVALLE EDUCATION PRESCHOOL	0702782	0434	135M	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2611074	09/18/2025	2,423.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
FY 2026	3		4,520.00					
ARTS SCHOOLS NETWORK	2610995	09/18/2025	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	1		420.00					
ASCEND LEARNING HOLDINGS LLC	2607704	08/25/2025	3,995.00	FAIRDALE HIGH SCHOOL	0572567	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ASCEND LEARNING HOLDINGS LLC	2609664	09/09/2025	1,680.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348M	GUIDE, STUDY **
ASCEND LEARNING HOLDINGS LLC	2609664	09/09/2025	2,580.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348M	TEST**
ASCEND LEARNING HOLDINGS LLC	2611027	09/18/2025	2,312.00	FAIRDALE HIGH SCHOOL	0572138	0646	106M	TEST**
ASCEND LEARNING HOLDINGS LLC	2611027	09/18/2025	1,032.00	FAIRDALE HIGH SCHOOL	0572138	0646	106M	TEST**
FY 2026	3		11,599.00					
ASCENDANCE TRUCKS LLC	2607662	08/28/2025	112.55	DISTRICT WIDE	10	6171N		SENSOR, LOW COOLANT FOR ENGINES. 3810327C2
ASCENDANCE TRUCKS LLC	2607662	08/28/2025	31.52	DISTRICT WIDE	10	6171N		ACTUATOR, SWITCH ROCKER "THROTTLE" #446553024
ASCENDANCE TRUCKS LLC	2608335	08/28/2025	1,677.99	DISTRICT WIDE	10	6171B		SENSOR, NITROGEN OXIDE, CUMMINS# 5462435RX
ASCENDANCE TRUCKS LLC	2608335	08/28/2025	637.50	DISTRICT WIDE	10	6171B		CORE CHARGE **
ASCENDANCE TRUCKS LLC	2608596	08/29/2025	3,486.30	DISTRICT WIDE	10	6171N		BASE, TO CONVERT TO AIR OPERATED CROSSING GATE, BASE ONLY. '05 AND '06 IH BUSES. SMC#028133
ASCENDANCE TRUCKS LLC	2608664	08/29/2025	129.55	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
ASCENDANCE TRUCKS LLC	2610183	09/11/2025	88.95	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #RDT70R8798
ASCENDANCE TRUCKS LLC	2610760	09/18/2025	878.40	DISTRICT WIDE	10	6171B		CARTRIDGES, AIR BRAKE, (BENDIX REBUILT ONLY) TRUCKS & BUSES. DESICCANT CARTRIDGE FOR AD9 DRYER. BENDIX VR# BEN107794X. NO SUBSTITUTE. CORE CHARGE **
ASCENDANCE TRUCKS LLC	2610760	09/18/2025	1,170.00	DISTRICT WIDE	10	6171B		
FY 2026	6		8,212.76					
ASSOC OF TITLE IX ADMINISTRATOR:	2609801	09/10/2025	1,678.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2609802	09/10/2025	420.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC OF TITLE IX ADMINISTRATOR:	2610996	09/18/2025	470.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	3		2,568.00					
ASSOCIATION FOR MIDDLE LEVEL EI	2608834	09/02/2025	599.99	HIGHLAND MIDDLE SCHOOL	3201147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATION FOR MIDDLE LEVEL EI	2608834	09/02/2025	649.99	HIGHLAND MIDDLE SCHOOL	3201147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		1,249.98					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS COMMERCIAL DOOR AND H	2611011	09/18/2025	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2026	1		59.00					
ATHENS PAPER COMPANY	2609189	09/04/2025	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	2609470	09/08/2025	2,677.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2609470	09/08/2025	3,237.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2609470	09/08/2025	262.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2609471	09/08/2025	1,900.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2609471	09/08/2025	4,275.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2609471	09/08/2025	349.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8439)**
ATHENS PAPER COMPANY	2610834	09/17/2025	4,875.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2610834	09/17/2025	3,646.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2026	4		24,963.30					
ATOMIC COWGIRL INC	2609053	09/03/2025	28.39	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2609053	09/03/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2609053	09/03/2025	30.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		88.39					
ATS INTEGRATED SOLUTIONS INC	2610559	09/16/2025	33,698.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR **
ATS INTEGRATED SOLUTIONS INC	2610570	09/16/2025	25,047.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR **
FY 2026	2		58,745.00					
ATTAINMENT COMPANY INC	2608353	08/27/2025	521.55	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2608353	08/27/2025	141.55	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2608353	08/27/2025	331.55	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2608353	08/27/2025	141.55	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2608353	08/27/2025	56.81	MOORE TRAD SCHOOL	1551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,193.01					
AVI SYSTEMS INC	2608319	08/27/2025	6,660.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
AVI SYSTEMS INC	2608319	08/27/2025	275.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	1		6,935.00					SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AWARDS CENTER OF KENTUCKIANA	2608600	08/29/2025	20.82	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2608600	08/29/2025	18.76	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2608600	08/29/2025	16.71	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2608600	08/29/2025	14.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
FY 2026	1		70.29					
B&H FOTO & ELECTRONICS CORP	2607712	08/25/2025	311.40	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORP	2607745	08/25/2025	449.40	SANDERS ELEMENTARY SCHOOL	0862170	0650	310M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2607745	08/25/2025	209.40	SANDERS ELEMENTARY SCHOOL	0862170	0650	310M	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	2607745	08/25/2025	19.16	SANDERS ELEMENTARY SCHOOL	0862170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608056	08/26/2025	88.79	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608056	08/26/2025	33.72	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608422	08/28/2025	280.53	SENECA HIGH SCHOOL	0732143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608422	08/28/2025	247.49	SENECA HIGH SCHOOL	0732143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608422	08/28/2025	21.71	SENECA HIGH SCHOOL	0732143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608422	08/28/2025	14.99	SENECA HIGH SCHOOL	0732143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608437	08/28/2025	102.05	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608437	08/28/2025	37.45	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	2,775.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	5,690.85	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	987.69	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	1,317.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	2,208.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	153.00	MANUAL HIGH SCHOOL	2001077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	109.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608930	09/02/2025	153.75	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2608968	09/02/2025	146.49	SANDERS ELEMENTARY SCHOOL	0861077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609281	09/04/2025	120.00	BALLARD HIGH SCHOOL	1052182	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609281	09/04/2025	22.74	BALLARD HIGH SCHOOL	1052182	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609281	09/04/2025	26.28	BALLARD HIGH SCHOOL	1052182	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609281	09/04/2025	31.47	BALLARD HIGH SCHOOL	1052182	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609281	09/04/2025	37.74	BALLARD HIGH SCHOOL	1052182	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609285	09/04/2025	53.46	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609410	09/05/2025	128.28	MOORE TRAD SCHOOL	1551147	0697	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	2609410	09/05/2025	85.44	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609410	09/05/2025	301.90	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	73.95	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	219.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	229.95	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	153.18	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	149.85	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	3,374.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609423	09/05/2025	2,622.30	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609916	09/10/2025	3,285.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2609921	09/10/2025	3,286.08	SENECA HIGH SCHOOL	0732143	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610167	09/11/2025	730.60	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2610226	09/12/2025	849.99	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610289	09/12/2025	878.30	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610289	09/12/2025	52.64	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610289	09/12/2025	1,399.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610289	09/12/2025	93.14	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610289	09/12/2025	2,125.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610384	09/15/2025	189.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
B&H FOTO & ELECTRONICS CORP	2610454	09/15/2025	44.73	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610530	09/16/2025	1,531.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	52.44	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	26.33	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	11.24	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	29.98	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	29.98	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	10.87	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610667	09/16/2025	16.50	MALE HIGH SCHOOL	0471059	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2610687	09/16/2025	561.60	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2610902	09/17/2025	106.56	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610902	09/17/2025	71.04	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610902	09/17/2025	132.09	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610902	09/17/2025	264.18	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610902	09/17/2025	159.84	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610970	09/18/2025	348.24	ATHERTON HIGH SCHOOL	0181013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2610992	09/18/2025	2,058.16	BALLARD HIGH SCHOOL	1052182	0734	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2610992	09/18/2025	260.50	BALLARD HIGH SCHOOL	1052182	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	24		41,593.24					
BARCODES ACQUISITION INC	2608626	08/29/2025	214.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2026	1		214.95					
BARNES AND NOBLE EDUCATION INC	2609089	09/03/2025	4,714.40	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
BARNES AND NOBLE EDUCATION INC	2610021	09/11/2025	2,955.96	ATHERTON HIGH SCHOOL	0182154	0643	106M	BOOK **
BARNES AND NOBLE EDUCATION INC	2610022	09/11/2025	4,590.00	ATHERTON HIGH SCHOOL	0182154	0643	106M	BOOK **
FY 2026	3		12,260.36					
BAYA CORPORATION	2607935	08/25/2025	1,800.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2607943	08/25/2025	600.00	NEWCOMER ACADEMY	1862104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2607945	08/25/2025	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125M	SERVICE, PROFESSIONAL **
BAYA CORPORATION	2607991	08/25/2025	1,050.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2608204	08/26/2025	600.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2609377	09/05/2025	1,200.00	CANE RUN ELEMENTARY	0052104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2609378	09/05/2025	1,200.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2609582	09/08/2025	375.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2609583	09/08/2025	3,600.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125M	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2609727	09/09/2025	900.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2609729	09/09/2025	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2610714	09/16/2025	975.00	WESTERN MIDDLE SCHOOL	7102104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	12		12,900.00					
BEACON SALES ACQUISITION INC	2609386	09/05/2025	17.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2609386	09/05/2025	49.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2026	1		66.83					
BENJAMIN LAWRENCE CARTER	2611077	09/19/2025	1,000.00	YPAS	9852826	0679	719X	SERVICE, FEE **
FY 2026	1		1,000.00					

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST PLUMBING SPECIALTIES	2608482	08/28/2025	170.76	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1" ZURN WILKINS 375
BEST PLUMBING SPECIALTIES	2608482	08/28/2025	207.36	DISTRICT WIDE	10	6171M		COMPLETE REPAIR KIT #RK1-375 BREAKER, VACUUM HOSE BIBB CONNECTION. COILED SPRING LOCKING WITH DRAIN FEATURE LEAD FREE. WATTS VR#99031857
BEST PLUMBING SPECIALTIES	2608482	08/28/2025	64.32	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER VR #04162
BEST PLUMBING SPECIALTIES	2608482	08/28/2025	1,202.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #45504
BEST PLUMBING SPECIALTIES	2610396	09/15/2025	158.25	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS ORGILL VR# 19280065
FY 2026	2		1,802.69					
BG CONSOLIDATED	2610655	09/16/2025	3,500.00	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 PRICE IS PER 1 SEAT SPECIFY COLOR **
FY 2026	1		3,500.00					
BIRDBRAIN TECHNOLOGIES INC	2609411	09/05/2025	59.90	EASTERN HIGH SCHOOL	0072143	0650	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BIRDBRAIN TECHNOLOGIES INC	2609411	09/05/2025	1,698.00	EASTERN HIGH SCHOOL	0072143	0734	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BIRDBRAIN TECHNOLOGIES INC	2609411	09/05/2025	87.90	EASTERN HIGH SCHOOL	0072143	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,845.80					
BLACK MALE EDQUITY NETWORK LI	2609506	09/08/2025	200,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337LC	SERVICE, PROFESSIONAL **
BLACK MALE EDQUITY NETWORK LI	2609506	09/08/2025	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337MC	SERVICE, PROFESSIONAL **
FY 2026	1		300,000.00					
BLACKACRE CONSERVANCY INC	2609455	09/05/2025	297.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		477.00					
BLICK ART MATERIALS LLC	2607938	08/25/2025	177.60	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	35.88	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	1,916.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	97.95	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	27.60	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	136.74	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	54.11	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	174.76	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	83.10	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	46.77	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	93.94	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	36.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	139.96	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	61.80	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	11.58	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	5.54	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	111.96	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	10.07	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	15.25	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	10.98	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2607938	08/25/2025	18.77	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	9.34	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	9.98	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	9.34	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607938	08/25/2025	9.34	BALLARD HIGH SCHOOL	1052826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	72.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	25.43	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	38.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	94.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	70.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	46.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	39.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	76.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	38.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	3.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	3.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	41.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	4.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2607985	08/25/2025	96.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608305	08/27/2025	116.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608472	08/28/2025	47.76	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608472	08/28/2025	17.97	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608472	08/28/2025	17.97	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608472	08/28/2025	17.97	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608472	08/28/2025	17.97	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	74.97	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	27.84	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	14.97	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	23.40	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	29.04	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	66.30	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608809	09/02/2025	17.31	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2608878	09/02/2025	767.25	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2608878	09/02/2025	250.00	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLICK ART MATERIALS LLC	2608897	09/02/2025	60.39	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	54.95	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	19.95	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	166.73	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	14.45	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	14.45	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	27.69	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609477	09/08/2025	14.45	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609482	09/08/2025	276.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2609482	09/08/2025	37.86	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	14		8,707.28					
BLUEGRASS EDUCATIONAL TECHNOI	2609937	09/10/2025	1,999.00	ATHERTON HIGH SCHOOL	0182170	0734	0F2XJ	PRINTER **
BLUEGRASS EDUCATIONAL TECHNOI	2609937	09/10/2025	35.00	ATHERTON HIGH SCHOOL	0182170	0734	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	700.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	100.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	2,490.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	140.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	100.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNOI	2610049	09/11/2025	125.00	ATHERTON HIGH SCHOOL	0182154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNOI	2610418	09/15/2025	450.00	EASTERN HIGH SCHOOL	0072143	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2610699	09/16/2025	9,750.00	STUART ACADEMY	1442170	0734	310M	CART, MISCELLANEOUS **
FY 2026	4		15,889.00					
BLUEGRASS INKS INC	2610438	09/15/2025	3,341.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610438	09/15/2025	891.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610438	09/15/2025	900.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610438	09/15/2025	408.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610501	09/16/2025	140.00	CANE RUN ELEMENTARY	0052826	0679	738X2	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610501	09/16/2025	13.00	CANE RUN ELEMENTARY	0052826	0679	738X2	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
BLUEGRASS INKS INC	2610501	09/16/2025	16.00	CANE RUN ELEMENTARY	0052826	0679	738X2	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) (1020)**
FY 2026	2		5,709.00					
BLUEGRASS INTERNATIONAL TRUCK	2608500	08/28/2025	4,200.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS INTERNATIONAL TRUCK	2608500	08/28/2025	1,767.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		5,967.00					
BLUEGRASS RECREATION SALES & IN	2607854	08/25/2025	2,279.70	PORTLAND ELEMENTARY SCHOOL	5002170	0739	088J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2607854	08/25/2025	2,970.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	088J	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2607854	08/25/2025	2,200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	088J	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2607854	08/25/2025	630.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	088J	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2608719	08/29/2025	23,325.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2608719	08/29/2025	1,541.75	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	2		32,946.45					
BLUUM OF MINNESOTA LLC	2607803	08/25/2025	999.00	ATHERTON HIGH SCHOOL	0182182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
BLUUM OF MINNESOTA LLC	2608092	08/26/2025	999.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2608364	08/27/2025	127.00	EARLY CHILDHOOD	EA12001	0739	135L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2608443	08/28/2025	878.50	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2608565	08/28/2025	17,505.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2608927	09/02/2025	4,320.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2608927	09/02/2025	285.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2608938	09/02/2025	412.50	JACOB ELEMENTARY SCHOOL	3252013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2609696	09/09/2025	29.55	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2609697	09/09/2025	50.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2610209	09/12/2025	297.00	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2610288	09/12/2025	435.00	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2610668	09/16/2025	852.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2610668	09/16/2025	1,052.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	12		28,241.95					
BOOKELICIOUS INC	2609546	09/08/2025	700.00	FARMER ELEMENTARY	2122104	0349	125M	SERVICE, PUBLIC SPEAKER **
FY 2026	1		700.00					
BOUND TO STAY BOUND BOOKS INC	2610273	09/12/2025	2,207.08	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS INC	2610277	09/12/2025	4,150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	2		6,357.08					
BOUND TREE MEDICAL LLC	2608383	08/27/2025	830.40	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, PRICED PER CASE. KIM VR#490614
BOUND TREE MEDICAL LLC	2610650	09/16/2025	1,245.60	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, PRICED PER CASE. KIM VR#490614
FY 2026	2		2,076.00					
BOYD COMPANY	2610708	09/16/2025	3,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
FY 2026	1		3,000.00					
BOYD TRUCK CENTERS LLC	2607663	08/28/2025	3,194.64	DISTRICT WIDE	10	6171N		FILTER, FUEL FOR '17 BUSES. FLEETGUARD #FS1098
BOYD TRUCK CENTERS LLC	2607663	08/28/2025	831.60	DISTRICT WIDE	10	6171N		FILTER, WATER SEPARATOR FOR '01 IH BUS WITH 3126B CAT P553227

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD TRUCK CENTERS LLC	2608162	08/28/2025	407.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2608940	09/02/2025	259.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2609131	09/04/2025	42.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2609146	09/05/2025	177.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2609606	09/09/2025	160.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2609723	09/09/2025	632.46	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. Y61-Q1602-02
BOYD TRUCK CENTERS LLC	2609732	09/10/2025	93.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2610067	09/11/2025	88.90	DISTRICT WIDE	10	6171N		RELAY, MULTI-PURPOSE ULTRA MICRO #23-13893-000
BOYD TRUCK CENTERS LLC	2610762	09/18/2025	539.90	DISTRICT WIDE	10	6171B		SWITCH, REMOTE MIRROR 2002 THOMAS TBB 106431
BOYD TRUCK CENTERS LLC	2610762	09/18/2025	463.90	DISTRICT WIDE	10	6171B		BEARING, INNER STOP ARM (ALL TYPE BUSES) REFERENCE SMA 002105K
BOYD TRUCK CENTERS LLC	2610930	09/18/2025	247.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
FY 2026	11		7,139.79					
BRADLEY & SONS	2608598	08/28/2025	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
BRADLEY & SONS	2608598	08/28/2025	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
BRADLEY & SONS	2608598	08/28/2025	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
FY 2026	1		900.00					
BRIGITTE BURPO	2608707	08/29/2025	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
FY 2026	1		10,000.00					
C AND T DESIGN AND EQUIPMENT	2608356	08/27/2025	639.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2608356	08/27/2025	368.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2608356	08/27/2025	232.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2608356	08/27/2025	152.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2608818	09/02/2025	5,780.64	SCHOOL NUTRITION SERV	SN15101	0739	205X0	WARMER,/PROOFER, PASS THRU, SOLID DOOR ON BACK, 120V/60/1-PH, WINSTON VR#HOV3-14UV
C AND T DESIGN AND EQUIPMENT	2608827	09/02/2025	5,780.64	SCHOOL NUTRITION SERV	SN15101	0739	205XY	WARMER,/PROOFER, PASS THRU, SOLID DOOR ON BACK, 120V/60/1-PH, WINSTON VR#HOV3-14UV
C AND T DESIGN AND EQUIPMENT	2609134	09/03/2025	56.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2609135	09/03/2025	14.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2609135	09/03/2025	241.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2609992	09/11/2025	159.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMENT	2609992	09/11/2025	17.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2609994	09/11/2025	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2609995	09/11/2025	48.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610227	09/12/2025	37.56	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C AND T DESIGN AND EQUIPMENT	2610227	09/12/2025	50.64	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C AND T DESIGN AND EQUIPMENT	2610227	09/12/2025	62.20	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C AND T DESIGN AND EQUIPMENT	2610754	09/17/2025	158.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610754	09/17/2025	210.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610754	09/17/2025	101.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610754	09/17/2025	319.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610759	09/17/2025	164.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610759	09/17/2025	336.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610759	09/17/2025	221.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2610759	09/17/2025	79.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2611005	09/18/2025	11,561.28	SCHOOL NUTRITION SERV	SN15101	0739	205X0	WARMER,/PROOFER, PASS THRU, SOLID DOOR ON BACK, 120V/60/1-PH, WINSTON VR#HOV3-14UV
FY 2026	12		26,821.53					
C2 STRATEGIC COMMUNICATIONS LL	2607765	08/25/2025	50,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
FY 2026	1		50,000.00					
CAPP LLC	2610483	09/16/2025	2,616.00	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE SENSOR #SEN02133
FY 2026	1		2,616.00					
CARDINAL ICE EQUIPMENT INC	2608272	08/28/2025	253.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2608273	08/28/2025	367.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2608857	09/02/2025	317.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2608909	09/02/2025	119.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2609117	09/04/2025	307.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2609993	09/11/2025	32.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2026	6		1,398.20					
CARDINAL UNIFORMS INC	2610016	09/11/2025	183.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	183.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	183.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	160.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	25.49	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	203.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	203.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL UNIFORMS INC	2610016	09/11/2025	203.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	178.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	101.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	101.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	101.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	84.12	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	115.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	115.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	115.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610016	09/11/2025	94.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2610757	09/17/2025	26.34	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	412.95	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	25.49	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	773.20	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	203.93	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	27.19	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	96.87	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	50.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	804.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	71.37	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	1,249.08	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2610757	09/17/2025	81.57	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2611084	09/19/2025	3,679.54	SOUTHERN HIGH SCHOOL	0312138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
FY 2026	3		9,859.35					
CARMICHAELS BOOKSTORE LLC	2607713	08/25/2025	100.69	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2607713	08/25/2025	245.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2607776	08/25/2025	224.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607776	08/25/2025	210.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2607777	08/25/2025	791.70	ELEM ZONE 3	TH11052	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607818	08/25/2025	301.84	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2607818	08/25/2025	75.60	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2607822	08/25/2025	274.12	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2607988	08/25/2025	560.00	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2607988	08/25/2025	171.50	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2608022	08/26/2025	11.89	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608022	08/26/2025	15.39	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608022	08/26/2025	11.89	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608022	08/26/2025	13.99	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608022	08/26/2025	15.39	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608049	08/26/2025	125.86	WALLER-WILLIAMS ENVIRONMENTAL	0341147	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608257	08/27/2025	23.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2608258	08/27/2025	1,001.00	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608303	08/27/2025	1,253.62	MOORE TRAD SCHOOL	1552170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2608303	08/27/2025	396.90	MOORE TRAD SCHOOL	1552170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2608314	08/27/2025	118.42	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608331	08/27/2025	18.88	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2608331	08/27/2025	18.88	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608331	08/27/2025	18.88	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608331	08/27/2025	20.98	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608331	08/27/2025	20.98	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608409	08/27/2025	140.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2608450	08/28/2025	83.89	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	52.48	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	27.28	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	76.92	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	67.09	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	41.96	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	99.61	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	18.88	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	92.32	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	46.09	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	104.89	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	27.28	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	63.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	31.48	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	27.28	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	31.48	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	81.79	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	27.28	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	27.28	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	77.68	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	20.98	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	46.18	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608487	08/28/2025	245.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608571	08/28/2025	2,706.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608572	08/28/2025	3,541.59	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608573	08/28/2025	424.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2608602	08/29/2025	20.80	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2608602	08/29/2025	117.32	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608602	08/29/2025	234.78	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608602	08/29/2025	117.32	ARCHDIOCESE OFFIC	9872027	0643	552KP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608633	08/29/2025	864.32	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608633	08/29/2025	489.30	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2608832	09/02/2025	735.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2608884	09/02/2025	210.00	MOORE TRAD SCHOOL	1552797	0643	310LM	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609002	09/03/2025	531.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609002	09/03/2025	1,049.47	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609002	09/03/2025	629.65	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609018	09/03/2025	37.78	PORTLAND ELEMENTARY SCHOOL	5001118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609018	09/03/2025	33.58	PORTLAND ELEMENTARY SCHOOL	5001118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609018	09/03/2025	39.88	PORTLAND ELEMENTARY SCHOOL	5001118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609034	09/03/2025	188.79	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **

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CARMICHAELS BOOKSTORE LLC	2609107	09/03/2025	475.00	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2609107	09/03/2025	699.65	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609159	09/04/2025	115.33	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609159	09/04/2025	139.83	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609332	09/05/2025	104.89	MARYHURST SCHOOL	1932121	0643	103M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609333	09/05/2025	524.65	JEFFERSON COUNTY TRADITIONAL	3961118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609383	09/05/2025	63.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609384	09/05/2025	1,260.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609384	09/05/2025	910.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609484	09/08/2025	1,182.61	BALLARD HIGH SCHOOL	1052138	0643	106M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2609505	09/08/2025	342.00	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2609592	09/09/2025	262.50	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609593	09/09/2025	733.77	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609595	09/09/2025	69.93	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609595	09/09/2025	157.32	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2609662	09/09/2025	460.95	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2609750	09/09/2025	193.29	SCHOOL CULTURE & CLIMATE	F111130	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2609855	09/10/2025	56.04	BROWN SCHOOL	1651118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2609909	09/10/2025	315.03	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610046	09/11/2025	69.93	MALE HIGH SCHOOL	0471118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610093	09/11/2025	83.92	SHELBY ELEMENTARY SCHOOL	6101118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610093	09/11/2025	75.52	SHELBY ELEMENTARY SCHOOL	6101118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610159	09/11/2025	607.81	STOPHER ELEMENTARY	2111170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2610159	09/11/2025	376.95	STOPHER ELEMENTARY	2111170	0644	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610159	09/11/2025	489.30	STOPHER ELEMENTARY	2111170	0644	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610216	09/12/2025	2,569.87	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610217	09/12/2025	804.12	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610230	09/12/2025	632.40	ARCHDIOCESE OFFIC	9872027	0643	401KP	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2610268	09/12/2025	167.89	SOUTHERN HIGH SCHOOL	0312104	0643	125M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610268	09/12/2025	121.80	SOUTHERN HIGH SCHOOL	0312104	0643	125M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610368	09/15/2025	944.37	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610368	09/15/2025	1,259.37	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	55.97	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	53.17	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	75.57	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	61.57	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	55.97	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	72.77	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	58.77	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	53.17	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	33.57	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610380	09/15/2025	56.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610381	09/15/2025	188.89	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610381	09/15/2025	90.93	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610512	09/16/2025	817.95	ELEM & SECONDARY ACADEMICS	CM11285	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2610512	09/16/2025	991.80	ELEM & SECONDARY ACADEMICS	CM11285	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2610567	09/16/2025	419.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610609	09/16/2025	155.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610680	09/16/2025	342.65	MOORE TRAD SCHOOL	1552317	0643	348M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610680	09/16/2025	280.00	MOORE TRAD SCHOOL	1552317	0643	348M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610680	09/16/2025	293.65	MOORE TRAD SCHOOL	1552317	0643	106M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610680	09/16/2025	552.50	MOORE TRAD SCHOOL	1552317	0643	106M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2610751	09/17/2025	300.28	SCHOOLS DIVISION	AS12053	0643	0F2XJ	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610751	09/17/2025	436.24	SCHOOLS DIVISION	AS12053	0643	0F2XJ	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610751	09/17/2025	486.25	SCHOOLS DIVISION	AS12053	0643	0F2XJ	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2610828	09/17/2025	12.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610828	09/17/2025	51.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610828	09/17/2025	41.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610862	09/17/2025	17.50	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2610935	09/18/2025	548.25	SOUTHERN HIGH SCHOOL	0312170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610935	09/18/2025	328.95	SOUTHERN HIGH SCHOOL	0312170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610935	09/18/2025	59.29	SOUTHERN HIGH SCHOOL	0312170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610935	09/18/2025	127.92	SOUTHERN HIGH SCHOOL	0312170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610935	09/18/2025	182.75	SOUTHERN HIGH SCHOOL	0312170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2610941	09/18/2025	418.14	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2610941	09/18/2025	257.32	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8425) **
FY 2026	60		43,980.00					
CAROLINA BIOLOGICAL SUPPLY COM	2608645	08/29/2025	12,277.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE K ANIMAL & PLANT NEEDS. CAROLINA. VR #JCPA2X2S1 & #JCPA2X2S2.
CAROLINA BIOLOGICAL SUPPLY COM	2608645	08/29/2025	8,328.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 1, PLANTS & ANIMALS. CAROLINA. VR #JCPGRADE1
CAROLINA BIOLOGICAL SUPPLY COM	2608645	08/29/2025	21,785.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 2 PLANT & ANIMAL HABITATS. CAROLINA. VR #JCPPAHS1 & #JCPPAHS2.
CAROLINA BIOLOGICAL SUPPLY COM	2608645	08/29/2025	9,460.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, LIVING, GRADE 3 STRUCTURES OF LIFE. CAROLINA. VR #JCPSFS1
FY 2026	1		51,851.20					
CAROLINA HOSPITALITY GRP 2010 LL	2608855	09/02/2025	1,101.79	EDUCATION TECHNOLOGY	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		1,101.79					
CASAD COMPANY INC	2610254	09/12/2025	305.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED ITEM **
FY 2026	1		305.00					
CDW LLC	2607701	08/25/2025	8,761.20	WESTERN HIGH SCHOOL	0842944	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2607855	08/25/2025	2,064.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2607857	08/25/2025	1,244.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2607858	08/25/2025	1,244.00	GEORGIA CHAFFEE TAPP	0505203	0734	005XT	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
CDW LLC	2607859	08/25/2025	2,064.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106M	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607861	08/25/2025	1,064.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607861	08/25/2025	1,044.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A	
CDW LLC	2607862	08/25/2025	2,128.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607863	08/25/2025	1,064.00	EASTERN HIGH SCHOOL	0072889	0734	106M	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607865	08/25/2025	1,064.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607866	08/25/2025	1,044.00	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A	
CDW LLC	2607867	08/25/2025	1,244.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A	
CDW LLC	2607868	08/25/2025	2,064.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER, MFP, MONOCHROME, LASERJET E52645DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607868	08/25/2025	1,064.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER, MONOCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A	
CDW LLC	2607921	08/25/2025	183.58	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
CDW LLC	2607961	08/25/2025	244.68	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608090	08/26/2025	12,995.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608090	08/26/2025	0.00	TECHNOLOGY-CYBER	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608248	08/27/2025	61.88	DOSS HIGH SCHOOL	1002944	0697	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608267	08/27/2025	465.04	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608318	08/27/2025	710.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608328	08/27/2025	2,979.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608344	08/27/2025	2,899.26	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608444	08/28/2025	205.96	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608862	09/02/2025	870.00	SHAWNEE HIGH SCHOOL	5902944	0734	106M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608862	09/02/2025	299.10	SHAWNEE HIGH SCHOOL	5902944	0734	106M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608862	09/02/2025	29,976.90	SHAWNEE HIGH SCHOOL	5902944	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)* PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608863	09/02/2025	870.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608863	09/02/2025	299.10	SHAWNEE HIGH SCHOOL	5902154	0734	106M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608863	09/02/2025	29,976.90	SHAWNEE HIGH SCHOOL	5902154	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)* PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608937	09/02/2025	810.91	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
CDW LLC	2608971	09/02/2025	1,324.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608977	09/02/2025	1,265.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	
CDW LLC	2608978	09/02/2025	1,040.04	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2609278	09/04/2025	27.12	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609414	09/05/2025	860.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2609415	09/05/2025	2,226.96	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609416	09/05/2025	1,112.16	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2609677	09/09/2025	810.90	SHAWNEE HIGH SCHOOL	5902154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609678	09/09/2025	810.90	SHAWNEE HIGH SCHOOL	5902944	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609685	09/09/2025	740.44	CAMP TAYLOR ELEMENTARY	0042013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2609818	09/10/2025	506.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2609824	09/10/2025	151.01	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609824	09/10/2025	70.65	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CDW LLC	2609903	09/10/2025	1,894.20	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2609920	09/10/2025	1,204.06	SHELBY ELEMENTARY SCHOOL	6102013	0734	162L	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2609922	09/10/2025	1,244.00	KENNEDY JOHN F	7201077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2609925	09/10/2025	267.59	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2609926	09/10/2025	1,244.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2609928	09/10/2025	6,180.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CDW LLC	2609934	09/10/2025	1,244.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2610048	09/11/2025	63.68	BALLARD HIGH SCHOOL	1052944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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CDW LLC	2610048	09/11/2025	815.42	BALLARD HIGH SCHOOL	1052944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610166	09/11/2025	3,310.00	LASSITER MIDDLE SCHOOL	1332013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610170	09/11/2025	331.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610172	09/11/2025	577.56	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610298	09/12/2025	149.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2610299	09/12/2025	1,593.00	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610389	09/15/2025	421.75	WILT ELEMENTARY SCHOOL	1172013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610389	09/15/2025	2,309.85	WILT ELEMENTARY SCHOOL	1172013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610391	09/15/2025	38.49	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610419	09/15/2025	542.40	EASTERN HIGH SCHOOL	0072317	0650	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610525	09/16/2025	408.36	KAMMERER MIDDLE SCHOOL	1621118	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610560	09/16/2025	254.10	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610560	09/16/2025	135.60	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610582	09/16/2025	96,014.23	TECHNOLOGY-CYBER	TD12013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610582	09/16/2025	115,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610582	09/16/2025	113,995.00	TECHNOLOGY-CYBER	TD12013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
CDW LLC	2610592	09/16/2025	80.60	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610592	09/16/2025	128.96	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610802	09/17/2025	1,424.47	ELEV8 STUDENT LEARNING CTR	9901118	0734	VSNXS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CDW LLC	2610864	09/17/2025	562.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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CDW LLC	2610960	09/18/2025	459.20	ECHO TRAIL MIDDLE SCHOOL	2552170	0650	552LW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2610983	09/18/2025	1,631.83	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2610987	09/18/2025	592.66	SHELBY ELEMENTARY SCHOOL	6102170	0650	310L	PURCHASE PROS (FORMERLY KPC) (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2610991	09/18/2025	20,869.20	ATHERTON HIGH SCHOOL	0182182	0739	106M	PURCHASE PROS (FORMERLY KPC) (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2610993	09/18/2025	1,324.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2611002	09/18/2025	2,950.50	BALLARD HIGH SCHOOL	1051013	0650	900XF	PURCHASE PROS (FORMERLY KPC) (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2611041	09/18/2025	135.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2611043	09/18/2025	196.80	EASTERN HIGH SCHOOL	0071077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2611061	09/18/2025	897.01	FERN CREEK HIGH SCHOOL	0122013	0650	162L	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2611118	09/19/2025	1,001.34	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CDW LLC	2611118	09/19/2025	168.76	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
FY 2026	68		559,586.66					
CEDAR RIDGE CAMP	2609503	09/08/2025	438.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2609504	09/08/2025	438.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2610250	09/12/2025	1,072.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2610250	09/12/2025	1,072.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2610532	09/16/2025	975.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2610777	09/17/2025	412.00	WESTERN HIGH SCHOOL	0842981	0894	525K	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	5		4,409.50					
CENGAGE LEARNING INC	2608441	08/28/2025	2,715.00	BALLARD HIGH SCHOOL	1052317	0643	106M	BOOK **
CENGAGE LEARNING INC	2608441	08/28/2025	4,074.00	BALLARD HIGH SCHOOL	1052317	0643	106M	BOOK **
CENGAGE LEARNING INC	2608441	08/28/2025	339.45	BALLARD HIGH SCHOOL	1052317	0643	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		7,128.45					
CENTER FOR APPLIED LINGUISTICS	2608710	08/29/2025	17,207.00	MULTILINGUAL LEARNERS	LE12806	0322	345L	SERVICE, PROFESSIONAL **
FY 2026	1		17,207.00					
CENTRAL CREATIVITY LLC	2608805	09/02/2025	7,875.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2608805	09/02/2025	450.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2608805	09/02/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2608805	09/02/2025	832.50	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL CREATIVITY LLC	2609022	09/03/2025	24,400.00	WILKERSON ELEMENTARY SCHOOL	0662170	0894	310M	SERVICE, TRAINING **
CENTRAL CREATIVITY LLC	2610994	09/18/2025	2,136.00	SANDERS ELEMENTARY SCHOOL	0862797	0349	310MM	SERVICE, FEE **
FY 2026	3		36,807.50					
CENTRAL KENTUCKY EDUCATIONAL	2608131	08/26/2025	1,000.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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FY 2026	1		1,000.00					
CENTRAL KENTUCKY SPORTS MANA	2611069	09/18/2025	4,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWN CARE **
FY 2026	1		4,000.00					
CENTURY RESOURCES LLC	2609464	09/08/2025	3,746.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, FEE **
FY 2026	1		3,746.20					
CHAMPIONS CHOICE INC	2610070	09/11/2025	220.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2610070	09/11/2025	211.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2610070	09/11/2025	566.20	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2610070	09/11/2025	182.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2610070	09/11/2025	157.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2610070	09/11/2025	36.06	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,374.01					
CHANCE HARRIG	2608393	08/27/2025	375.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
FY 2026	1		375.00					
CHARACTERSTRONG LLC	2609782	09/09/2025	100,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337LC	SERVICE, PROFESSIONAL **
CHARACTERSTRONG LLC	2610163	09/11/2025	1,999.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		101,999.00					
CHASE MARKETING INC	2608469	08/28/2025	459.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2608469	08/28/2025	337.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2608469	08/28/2025	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2608671	08/29/2025	975.00	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2608891	09/02/2025	561.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2608891	09/02/2025	140.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2610509	09/16/2025	632.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2610509	09/16/2025	460.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2610711	09/16/2025	143.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125M	SHIRT, TEE **
CHASE MARKETING INC	2611083	09/19/2025	357.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2026	6		4,125.00					
CHILDRENS PLUS INC	2608842	09/02/2025	2,287.32	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	1		2,287.32					
CHRYSALIS LIFE COACHING LLC	2608484	08/28/2025	2,700.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125M	SERVICE, GROUP MENTORING (8367)
FY 2026	1		2,700.00					
CINTAS CORPORATION 2	2608362	08/27/2025	105.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
CINTAS CORPORATION 2	2608639	08/29/2025	323.00	FACILITY MGMT SER	FM11987	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY, TAN & COAL G	
CINTAS CORPORATION 2	2608685	08/29/2025	32.00	FAC ENV SFTY SERV	SF11195	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	2608685	08/29/2025	405.00	FAC ENV SFTY SERV	SF11195	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	2608685	08/29/2025	140.00	FAC ENV SFTY SERV	SF11195	0893	900XS	CINTAS #270 VR #270 SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY.	
CINTAS CORPORATION 2	2608685	08/29/2025	80.00	FAC ENV SFTY SERV	SF11195	0893	900XS	JERZEES VR# 437M SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY.	
CINTAS CORPORATION 2	2608685	08/29/2025	79.50	FAC ENV SFTY SERV	SF11195	0893	900XS	JERZEES VR# 437M SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE WITH POCKET. JCPS EMBRODERED LOGO & DEPT NAME. SIZES: 2XL-4XL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #S508. (SPECIFY COLOR, SIZE & DEPT. NAME)	
CINTAS CORPORATION 2	2608685	08/29/2025	98.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE WITH POCKET. JCPS EMBRODERED LOGO & DEPT. NAME. SIZES: S-XL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #S508 (SPECIFY COLOR, SIZE & DEPT. NAME)	
CINTAS CORPORATION 2	2608685	08/29/2025	27.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE WITH POCKET. SIZES: 2XL-4XL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #S608. SPECIFY COLOR, SIZE & DEPT. NAM	
CINTAS CORPORATION 2	2608685	08/29/2025	327.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)	
CINTAS CORPORATION 2	2608685	08/29/2025	111.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46"- 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)	
CINTAS CORPORATION 2	2609795	09/10/2025	434.00	FACILITY MGMT SER	FM11987	0893	900XS	CLOTHING, MISCELLANEOUS **	
CINTAS CORPORATION 2	2609795	09/10/2025	420.00	FACILITY MGMT SER	FM11987	0893	900XS	CLOTHING, MISCELLANEOUS **	
CINTAS CORPORATION 2	2609991	09/11/2025	45,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (8118) **	
CINTAS CORPORATION 2	2610951	09/18/2025	67.50	MANUAL HIGH SCHOOL	2001087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **	
								CINTAS #270 VR #270	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	6		47,649.75					
CLAN76 LLC	2608601	08/29/2025	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12553	0322	056I	SERVICE, FEE **
CLAN76 LLC	2608601	08/29/2025	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV12150	0322	056I	SERVICE, FEE **
CLAN76 LLC	2608854	09/02/2025	8,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
FY 2026	2		10,800.00					
CLAYCOMB ACCADEMY INC	2609671	09/09/2025	10,250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2026	1		10,250.00					
CLEARBROOK FARMS INC	2608398	08/27/2025	56,334.40	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2026	1		56,334.40					
COGNIA INC	2609799	09/10/2025	555.00	BALLARD HIGH SCHOOL	1052170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2609800	09/10/2025	370.00	BYCK ELEMENTARY SCHOOL	2432170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	2		925.00					
COJALI USA INC	2610867	09/17/2025	6,885.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		6,885.00					
COLLEGE BOARD	2608215	08/27/2025	8,530.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
COLLEGE BOARD	2609988	09/11/2025	1,175.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
COLLEGE BOARD	2610730	09/17/2025	730.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	SERVICE, STUDENT TESTING
FY 2026	3		10,435.00					
COMPLETE PRINTER SOURCE	2607726	08/25/2025	38.90	JACOB ELEMENTARY SCHOOL	3251118	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	2607726	08/25/2025	47.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2607758	08/25/2025	179.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2607758	08/25/2025	109.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2607759	08/25/2025	28.14	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2607759	08/25/2025	28.74	DAWSON ORMAN PRESCHOOL	0372782	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	2607759	08/25/2025	52.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2607759	08/25/2025	8.30	DAWSON ORMAN PRESCHOOL	0372782	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	2607890	08/25/2025	100.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2607890	08/25/2025	23.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2607894	08/25/2025	160.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2607894	08/25/2025	187.44	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2607894	08/25/2025	187.44	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2607894	08/25/2025	187.44	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2607986	08/25/2025	15.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2607986	08/25/2025	11.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2608054	08/26/2025	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2608054	08/26/2025	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2608054	08/26/2025	39.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2608055	08/26/2025	133.90	WESTPORT MIDDLE SCHOOL	0771118	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	2608057	08/26/2025	3.89	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608057	08/26/2025	7.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2608057	08/26/2025	26.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2608079	08/26/2025	50.05	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2608079	08/26/2025	15.00	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2608079	08/26/2025	99.40	NEWCOMER ACADEMY	1861118	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	2608079	08/26/2025	99.40	NEWCOMER ACADEMY	1861118	0610	900XS	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	2608109	08/26/2025	9.78	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2608109	08/26/2025	9.78	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2608109	08/26/2025	9.68	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830

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8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2608115	08/26/2025	640.02	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	267.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	267.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	163.74	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	960.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	948.32	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608115	08/26/2025	948.32	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608117	08/26/2025	3.89	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	2608117	08/26/2025	4.79	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	2608117	08/26/2025	13.39	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
COMPLETE PRINTER SOURCE	2608117	08/26/2025	18.48	NEWCOMER ACADEMY	1861118	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	2608117	08/26/2025	7.00	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2608177	08/26/2025	52.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2608190	08/26/2025	52.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2608201	08/26/2025	79.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608201	08/26/2025	124.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608201	08/26/2025	124.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608201	08/26/2025	124.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608201	08/26/2025	124.99	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608201	08/26/2025	299.98	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608225	08/27/2025	55.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2608310	08/27/2025	276.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2608311	08/27/2025	47.90	HIGHLAND MIDDLE SCHOOL	3201077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2608311	08/27/2025	27.98	HIGHLAND MIDDLE SCHOOL	3201077	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	2608311	08/27/2025	26.78	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN	
COMPLETE PRINTER SOURCE	2608510	08/28/2025	4.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2608510	08/28/2025	4.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336	
COMPLETE PRINTER SOURCE	2608510	08/28/2025	4.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166	
COMPLETE PRINTER SOURCE	2608510	08/28/2025	19.88	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608529	08/28/2025	20.02	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2608529	08/28/2025	5.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321	
COMPLETE PRINTER SOURCE	2608529	08/28/2025	5.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351	
COMPLETE PRINTER SOURCE	2608529	08/28/2025	5.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331	
COMPLETE PRINTER SOURCE	2608529	08/28/2025	11.90	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2608562	08/28/2025	10.01	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2608562	08/28/2025	19.88	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608562	08/28/2025	4.10	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608609	08/29/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2608609	08/29/2025	26.30	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2608609	08/29/2025	9.38	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2608610	08/29/2025	9.58	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2608610	08/29/2025	15.56	EARLY CHILDHOOD	EA12001	0610	135L	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002	
COMPLETE PRINTER SOURCE	2608630	08/29/2025	35.53	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2608680	08/29/2025	26.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J	
COMPLETE PRINTER SOURCE	2608680	08/29/2025	11.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ	
COMPLETE PRINTER SOURCE	2608681	08/29/2025	11.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036	
COMPLETE PRINTER SOURCE	2608681	08/29/2025	8.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2608681	08/29/2025	11.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306	
COMPLETE PRINTER SOURCE	2608745	08/29/2025	13.39	NORTON	0961118	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	2608745	08/29/2025	19.16	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2608771	08/29/2025	28.14	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2608771	08/29/2025	28.74	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2608992	09/03/2025	30.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609030	09/03/2025	787.50	ADULT EDUCATION	AE11726	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	3.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	3.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	3.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	1.65	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	1.65	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	3.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	13.20	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	55.28	SENECA HIGH SCHOOL	0731118	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	2609035	09/03/2025	40.17	SENECA HIGH SCHOOL	0731118	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	2609035	09/03/2025	19.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	5.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	10.01	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	19.88	SENECA HIGH SCHOOL	0731118	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	2609035	09/03/2025	19.88	SENECA HIGH SCHOOL	0731118	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	2609035	09/03/2025	28.74	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	23.45	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	7.14	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2609035	09/03/2025	14.00	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296	
COMPLETE PRINTER SOURCE	2609048	09/03/2025	19.56	GHEENS PRESCHOOL	3442001	0610	135M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720	
COMPLETE PRINTER SOURCE	2609048	09/03/2025	9.58	GHEENS PRESCHOOL	3442001	0610	135M	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	2609048	09/03/2025	5.28	GHEENS PRESCHOOL	3442001	0610	135M	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	2609048	09/03/2025	6.38	GHEENS PRESCHOOL	3442001	0610	135M	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.	
COMPLETE PRINTER SOURCE	2609048	09/03/2025	5.98	GHEENS PRESCHOOL	3442001	0610	135M	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.	
COMPLETE PRINTER SOURCE	2609048	09/03/2025	13.39	GHEENS PRESCHOOL	3442001	0610	135M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN	
COMPLETE PRINTER SOURCE	2609119	09/03/2025	3.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016	
COMPLETE PRINTER SOURCE	2609119	09/03/2025	3.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306	
COMPLETE PRINTER SOURCE	2609119	09/03/2025	80.08	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609119	09/03/2025	19.88	ECHO TRAIL MIDDLE SCHOOL	2551077	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	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2609168	09/04/2025	47.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2609170	09/04/2025	146.97	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2609210	09/04/2025	55.28	PEACE ACADEMY	7842121	0610	103M	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2609210	09/04/2025	55.28	PEACE ACADEMY	7842121	0610	103M	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2609210	09/04/2025	55.28	PEACE ACADEMY	7842121	0610	103M	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	2609211	09/04/2025	26.78	LUHR ELEMENTARY SCHOOL	1071118	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	2609212	09/04/2025	9.90	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2609212	09/04/2025	4.95	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2609212	09/04/2025	4.95	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2609212	09/04/2025	4.95	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2609212	09/04/2025	9.90	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2609288	09/04/2025	9.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2609288	09/04/2025	23.45	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2609288	09/04/2025	11.90	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2609289	09/04/2025	4.95	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2609289	09/04/2025	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	2609289	09/04/2025	10.01	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2609289	09/04/2025	19.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2609289	09/04/2025	19.88	MINOR DANIELS ACADEMY	2021118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2609309	09/05/2025	55.28	BENEFITS AND EMPLOYEE SERVICES	BA11072	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	2609309	09/05/2025	55.28	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL	
COMPLETE PRINTER SOURCE	2609393	09/05/2025	23.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2609393	09/05/2025	19.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2609394	09/05/2025	5.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264	
COMPLETE PRINTER SOURCE	2609394	09/05/2025	15.72	BOWEN ELEMENTARY SCHOOL	0941118	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	2609394	09/05/2025	39.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2609417	09/05/2025	50.05	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609420	09/05/2025	20.02	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609420	09/05/2025	39.76	HITE ELEMENTARY SCHOOL	0951077	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	2609515	09/08/2025	5.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321	
COMPLETE PRINTER SOURCE	2609515	09/08/2025	26.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	5.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	170.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	5.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	140.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	15.72	WHEELER ELEMENTARY SCHOOL	1091118	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	2609517	09/08/2025	9.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	35.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296	
COMPLETE PRINTER SOURCE	2609517	09/08/2025	30.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2609521	09/08/2025	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	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPLETE PRINTER SOURCE	2609521	09/08/2025	26.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2609521	09/08/2025	19.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2609521	09/08/2025	19.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2609531	09/08/2025	26.40	MALE HIGH SCHOOL	0471118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J	
COMPLETE PRINTER SOURCE	2609646	09/09/2025	813.08	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609646	09/09/2025	1,019.44	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609646	09/09/2025	1,019.44	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609646	09/09/2025	1,019.44	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609646	09/09/2025	499.96	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
COMPLETE PRINTER SOURCE	2609647	09/09/2025	26.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411	
COMPLETE PRINTER SOURCE	2609648	09/09/2025	35.34	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264	
COMPLETE PRINTER SOURCE	2609661	09/09/2025	82.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2609713	09/09/2025	100.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	23.80	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	8.25	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	8.25	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	87.60	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	47.12	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ	
COMPLETE PRINTER SOURCE	2609715	09/09/2025	60.06	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2609836	09/10/2025	11.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2609836	09/10/2025	5.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2609836	09/10/2025	27.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2609848	09/10/2025	27.64	MALE HIGH SCHOOL	0471118	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	2609852	09/10/2025	1.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2609852	09/10/2025	1.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2609852	09/10/2025	1.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2609852	09/10/2025	4.10	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609852	09/10/2025	29.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2609852	09/10/2025	19.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2609852	09/10/2025	19.45	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609852	09/10/2025	24.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2609914	09/10/2025	28.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2609914	09/10/2025	58.31	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2610001	09/11/2025	27.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2610002	09/11/2025	155.00	WESTERN HIGH SCHOOL	0842981	0650	525K	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610002	09/11/2025	155.00	WESTERN HIGH SCHOOL	0842981	0650	525K	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610002	09/11/2025	155.00	WESTERN HIGH SCHOOL	0842981	0650	525K	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610002	09/11/2025	155.00	WESTERN HIGH SCHOOL	0842981	0650	525K	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610003	09/11/2025	40.17	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	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	2610066	09/11/2025	10.01	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2610066	09/11/2025	5.28	EARLY CHILDHOOD	EA12001	0610	135M	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	2610066	09/11/2025	8.97	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2610066	09/11/2025	3.57	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2610066	09/11/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2610066	09/11/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2610066	09/11/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2610066	09/11/2025	1.65	EARLY CHILDHOOD	EA12001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2610194	09/12/2025	28.14	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2610214	09/12/2025	587.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610214	09/12/2025	29.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610214	09/12/2025	29.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610214	09/12/2025	29.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610214	09/12/2025	53.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610255	09/12/2025	19.88	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	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	2610255	09/12/2025	77.80	FAIRDALE HIGH SCHOOL	0571118	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	2610257	09/12/2025	47.60	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2610259	09/12/2025	18.48	NEWCOMER ACADEMY	1861118	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	2610259	09/12/2025	7.00	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2610321	09/12/2025	94.71	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610321	09/12/2025	138.62	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610321	09/12/2025	138.62	GUTERMUTH ELEMENTARY SCHOOL	1151013	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	2610321	09/12/2025	138.62	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610388	09/15/2025	70.07	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2610388	09/15/2025	59.64	LASSITER MIDDLE SCHOOL	1331118	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	2610388	09/15/2025	160.68	LASSITER MIDDLE SCHOOL	1331118	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	2610471	09/15/2025	219.98	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610552	09/16/2025	31.12	FRAYSER ELEMENTARY SCHOOL	2901118	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	2610597	09/16/2025	17.67	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. ACME VR# ACM13862DZ
COMPLETE PRINTER SOURCE	2610597	09/16/2025	59.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2610598	09/16/2025	679.00	MANUAL HIGH SCHOOL	2001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2610599	09/16/2025	211.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2610599	09/16/2025	119.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2610600	09/16/2025	67.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
COMPLETE PRINTER SOURCE	2610731	09/17/2025	53.56	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2610731	09/17/2025	5.89	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2610731	09/17/2025	3.50	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2610734	09/17/2025	32.83	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2610735	09/17/2025	80.34	PEACE ACADEMY	7842121	0610	103M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2610775	09/17/2025	250.25	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2610775	09/17/2025	20.75	BALLARD HIGH SCHOOL	1051077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2610823	09/17/2025	46.90	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	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	2610823	09/17/2025	39.12	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2610823	09/17/2025	18.76	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2610856	09/17/2025	26.18	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2610937	09/18/2025	240.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2610937	09/18/2025	40.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2610937	09/18/2025	40.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2610937	09/18/2025	40.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2610937	09/18/2025	79.52	SHELBY ELEMENTARY SCHOOL	6101118	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	2610947	09/18/2025	405.54	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2611017	09/18/2025	27.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2611017	09/18/2025	53.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2611089	09/19/2025	105.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2611102	09/19/2025	26.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2611102	09/19/2025	26.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2611103	09/19/2025	89.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
FY 2026	89		21,418.27					
COMPTIA INC	2607747	08/25/2025	4,900.00	EASTERN HIGH SCHOOL	0072143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607747	08/25/2025	2,100.00	EASTERN HIGH SCHOOL	0072143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607747	08/25/2025	3,360.00	EASTERN HIGH SCHOOL	0072143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607747	08/25/2025	828.00	EASTERN HIGH SCHOOL	0072143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2607747	08/25/2025	1,260.00	EASTERN HIGH SCHOOL	0072143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPTIA INC	2610989	09/18/2025	1,320.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
COMPTIA INC	2611036	09/18/2025	3,410.00	SENECA HIGH SCHOOL	0732143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	3		17,178.00						
COMPUTACENTER UNITED STATES IN	2608874	09/02/2025	1,126.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	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)	
COMPUTACENTER UNITED STATES IN	2608875	09/02/2025	796.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)	
COMPUTACENTER UNITED STATES IN	2608876	09/02/2025	796.88	GOLDSMITH LANE ELEMENTARY SCHL	0611013	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)	
COMPUTACENTER UNITED STATES IN	2608877	09/02/2025	2,252.34	FAIRDALE ELEMENTARY SCHOOL	0101077	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)	
COMPUTACENTER UNITED STATES IN	2609264	09/04/2025	1,593.76	DAWSON ORMAN PRESCHOOL	0372782	0734	135L	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)	
COMPUTACENTER UNITED STATES IN	2609266	09/04/2025	2,390.64	BRANDEIS ELEMENTARY SCHOOL	2601077	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)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
COMPUTACENTER UNITED STATES IN	2609266	09/04/2025	2,252.34	BRANDEIS ELEMENTARY SCHOOL	2601077	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)	
COMPUTACENTER UNITED STATES IN	2609632	09/09/2025	305.40	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
COMPUTACENTER UNITED STATES IN	2609929	09/10/2025	1,263.90	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **	
COMPUTACENTER UNITED STATES IN	2609930	09/10/2025	1,126.17	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)	
COMPUTACENTER UNITED STATES IN	2610518	09/16/2025	33,785.10	EASTERN HIGH SCHOOL	0072317	0734	348M	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)	
COMPUTACENTER UNITED STATES IN	2611051	09/18/2025	375.60	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	11		48,065.18						
CONTRACT EMBROIDERY AND SCREI	2608806	09/02/2025	329.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SHIRT, TEE **	
CONTRACT EMBROIDERY AND SCREI	2608806	09/02/2025	76.50	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SHIRT, TEE **	
CONTRACT EMBROIDERY AND SCREI	2608806	09/02/2025	85.50	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SHIRT, TEE **	
CONTRACT EMBROIDERY AND SCREI	2609807	09/10/2025	1,708.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **	
CONTRACT EMBROIDERY AND SCREI	2609807	09/10/2025	1,963.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLOTHING, MISCELLANEOUS **	
CONTRACT EMBROIDERY AND SCREI	2610060	09/11/2025	3,776.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHIRT, TEE **	
CONTRACT EMBROIDERY AND SCREI	2610060	09/11/2025	149.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHIRT, TEE **	
CONTRACT EMBROIDERY AND SCREI	2610060	09/11/2025	175.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHIRT, TEE **	
FY 2026	3		8,263.70						
CORBIN SEAVERS	2610442	09/15/2025	5,375.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XS	SERVICE, FEE **	
FY 2026	1		5,375.00						
CORKEN STEEL PRODUCTS	2608339	08/28/2025	2,543.24	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK #19-3-SG	
CORKEN STEEL PRODUCTS	2608339	08/28/2025	47.25	DISTRICT WIDE	10	6171M		SERVICE, FEE **	
FY 2026	1		2,590.49						
CORWIN PRESS INC	2610712	09/16/2025	214.75	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **	
CORWIN PRESS INC	2610712	09/16/2025	13.95	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		228.70						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUNCIL FOR EXCEPTIONAL CHILDR	2610713	09/16/2025	299.50	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
COUNCIL FOR EXCEPTIONAL CHILDR	2610713	09/16/2025	21.00	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		320.50					
COUNCIL OF THE GREAT CITY SCHOC	2609310	09/05/2025	2,550.00	SCHOOLS DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		2,550.00					
COURAGEOUS CONVERSATION LLC	2608041	08/26/2025	2,190.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURAGEOUS CONVERSATION LLC	2610503	09/16/2025	1,295.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2026	2		3,485.00					
COX SUBSCRIPTIONS INC	2609977	09/10/2025	114.30	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	32.75	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	44.59	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	22.70	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	35.49	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	27.30	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	68.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2609977	09/10/2025	29.07	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FY 2026	1		456.20					
CREATIVE IMAGE TECHNOLOGIES	2607933	08/25/2025	265.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2607933	08/25/2025	29.95	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2608072	08/26/2025	134.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608072	08/26/2025	49.95	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608100	08/26/2025	752.50	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608100	08/26/2025	24.95	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608101	08/26/2025	269.25	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608101	08/26/2025	24.95	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608365	08/27/2025	900.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2608365	08/27/2025	900.00	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2608536	08/28/2025	620.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2608536	08/28/2025	17.95	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2608976	09/02/2025	215.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2608976	09/02/2025	19.95	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2609580	09/08/2025	535.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2609580	09/08/2025	20.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2609580	09/08/2025	100.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2609580	09/08/2025	300.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	INSTALLATION OF A/V CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	7,787.72	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	2,144.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	324.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	1,323.96	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	687.52	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	247.08	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	2,200.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	460.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610161	09/11/2025	350.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2610171	09/11/2025	300.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
FY 2026	10		21,002.73					
CROOKED RIVER FARMS LLC	2609699	09/09/2025	550.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2610377	09/15/2025	450.00	CANE RUN ELEMENTARY	0052104	0349	125M	SERVICE, FEE **
FY 2026	2		1,000.00					
CRYSTAL CLEAN INC	2610690	09/16/2025	5,350.50	SOUTHERN HIGH SCHOOL	0312567	0697	106M	OIL, REMOVAL OF AUTOMOTIVE WASTE OIL. VR#306
CRYSTAL CLEAN INC	2610691	09/16/2025	15,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	OIL, REMOVAL OF AUTOMOTIVE WASTE OIL. VR#306
FY 2026	2		20,350.50					
CUNNINGHAM GOLF CAR COMPANY	2609312	09/05/2025	332.00	BALLARD HIGH SCHOOL	1052826	0679	712X	RENTAL, VEHICLE **
CUNNINGHAM GOLF CAR COMPANY	2609312	09/05/2025	125.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, DELIVERY CHARGE **
CUNNINGHAM GOLF CAR COMPANY	2610671	09/16/2025	5,000.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, MISCELLANEOUS **
FY 2026	2		5,457.00					
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	3,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	3,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	3,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	BOOK **
CURRICULUM ASSOCIATES LLC	2607709	08/25/2025	1,053.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2608561	08/28/2025	2,175.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2608561	08/28/2025	180.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2608561	08/28/2025	2,175.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2608561	08/28/2025	180.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	BOOK **
CURRICULUM ASSOCIATES LLC	2608561	08/28/2025	471.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2609255	09/04/2025	65.00	GHEENS PRESCHOOL	3442001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609255	09/04/2025	65.00	GHEENS PRESCHOOL	3442001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609255	09/04/2025	38.00	GHEENS PRESCHOOL	3442001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609255	09/04/2025	20.16	GHEENS PRESCHOOL	3442001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2609917	09/10/2025	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2609978	09/10/2025	130.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609978	09/10/2025	130.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609978	09/10/2025	130.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609978	09/10/2025	46.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2609980	09/10/2025	130.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609980	09/10/2025	130.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2609980	09/10/2025	31.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	10,650.00	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	1,720.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	714.00	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610156	09/11/2025	640.73	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2610247	09/12/2025	23,970.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2610247	09/12/2025	4,514.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0735	320KC	TRAINING, WEB BASED **
CURRICULUM ASSOCIATES LLC	2610249	09/12/2025	130.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2610249	09/12/2025	130.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2610249	09/12/2025	31.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	9		61,436.09					
CYCLE BREAKERS BREAKING CHAIN	2610084	09/11/2025	900.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	1		900.00					
DAGES PAINT COMPANY	2608517	08/28/2025	272.16	DISTRICT WIDE	10	6171M		CAULKING COMPOUND, WHITE, LATEX ACRYLIC W/SILICONE. APPROX. 10.1 OZ. IN CARTRIDGE FORM WITH NOZZLE, TO HAVE SMOOTH UNIFORM CONSISTENCY OF DURABLE ELASTIC SEAL BETWEEN SASH AND GLASS, MINIMUM SIZE 8 1/2" X 2", ARCHITECTURAL GRADE.
DAGES PAINT COMPANY	2608517	08/28/2025	97.40	DISTRICT WIDE	10	6171M		CLOTH, DROP, CANVAS FABRIC, EXTRA HEAVY DUTY, 12' X 15' AAA QUALITY, SPECIAL TREATED. PAINT RESISTANT. PPG VR# PPG59327/EA

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		369.56					
DAIKIN COMFORT TECH DIST INC	2609608	09/09/2025	29.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2609608	09/09/2025	807.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN COMFORT TECH DIST INC	2609608	09/09/2025	26.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	1		863.03					
DAL TILE DISTRIBUTION INC	2610575	09/16/2025	70.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2610575	09/16/2025	38.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2610575	09/16/2025	4.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2026	1		113.74					
DATA LINK COMMUNICATIONS OF IN	2607718	08/25/2025	5,987.50	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2607718	08/25/2025	20.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2608957	09/02/2025	1,718.75	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2608961	09/02/2025	1,250.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2608963	09/02/2025	1,000.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2610896	09/17/2025	392.85	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2610896	09/17/2025	20.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	5		10,389.10					
DC ELEVATOR COMPANY INC	2610918	09/18/2025	1,850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XM	SERVICE, ELEVATOR & LIFT (BID 8213) **
FY 2026	1		1,850.00					
DEERE AND COMPANY	2608523	08/28/2025	27,675.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
DEERE AND COMPANY	2608523	08/28/2025	873.30	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
DEERE AND COMPANY	2608523	08/28/2025	894.62	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
DEERE AND COMPANY	2608703	08/29/2025	9,976.23	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT, JOHN DEERE LAWN/GARDEN **
DEERE AND COMPANY	2608703	08/29/2025	544.84	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT, JOHN DEERE LAWN/GARDEN **
FY 2026	2		39,963.99					
DEMCO INC	2608384	08/27/2025	177.60	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	32.13	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	47.22	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	122.52	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	7.99	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	23.97	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	9.49	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	7.99	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2608499	08/28/2025	7.99	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	15.98	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	7.99	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	17.97	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608499	08/28/2025	18.98	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608748	08/29/2025	8.79	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608748	08/29/2025	8.79	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608748	08/29/2025	33.12	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608748	08/29/2025	38.22	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608748	08/29/2025	103.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608773	08/29/2025	92.95	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608773	08/29/2025	26.59	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608773	08/29/2025	7.19	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608773	08/29/2025	7.19	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608773	08/29/2025	7.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608912	09/02/2025	180.60	ATHERTON HIGH SCHOOL	0182826	0679	719X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2608912	09/02/2025	7.11	ATHERTON HIGH SCHOOL	0182826	0679	719X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	260.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	127.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	11.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	11.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	35.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	35.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	28.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	12.94	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609041	09/03/2025	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2609078	09/03/2025	159.92	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	260.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	11.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	127.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	11.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	11.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	11.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	11.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	0.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609078	09/03/2025	0.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2609091	09/03/2025	17.68	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2609489	09/08/2025	37.12	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	35.36	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	122.67	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	11.79	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	199.98	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	229.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	54.99	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610034	09/11/2025	162.07	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610094	09/11/2025	38.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	6.18	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	6.18	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	6.18	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	6.18	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	6.18	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	38.24	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610098	09/11/2025	19.94	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610110	09/11/2025	122.55	PERRY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2610110	09/11/2025	521.55	PERRY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2610464	09/15/2025	156.00	BOYS & GIRLS HAVEN	9032121	0610	103M	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	255.55	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	182.87	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	92.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	28.49	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	7.99	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2610610	09/16/2025	8.54	MANUAL HIGH SCHOOL	2001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2611014	09/18/2025	127.47	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2611014	09/18/2025	19.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2026	16		5,424.62					
DERBY CITY DPC	2610478	09/15/2025	4,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0345	900XS	SERVICE, HEALTH **
FY 2026	1		4,400.00					
DERBY CITY ENVIRONMENTAL LLC	2609686	09/09/2025	500.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLON

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DERBY CITY ENVIRONMENTAL LLC	2609706	09/09/2025	3,500.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, REMOVAL SUSPENDED SOLID WASTE, COST PER GALLON (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7781) B & H ENVIROMENTAL SERVICES VR #GREASE TRAP **
FY 2026	2		4,000.00					
DEREK ENGINEERING INC	2609784	09/09/2025	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		5,000.00					
DEW EL CORPORATION	2609079	09/03/2025	140.00	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEW EL CORPORATION	2609079	09/03/2025	1,119.28	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2609079	09/03/2025	300.00	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DEW EL CORPORATION	2610160	09/11/2025	221.55	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	1,177.06	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	2,730.02	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	1,005.91	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	1,195.43	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	1,516.21	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2610160	09/11/2025	1,430.11	ELEM & SECONDARY ACADEMICS	CM12053	0733	552KS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2026	2		10,835.57					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DIESEL LAPTOPS LLC	2608027	08/26/2025	1,000.00	FAIRDALE HIGH SCHOOL	0572567	0734	348M	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
DIESEL LAPTOPS LLC	2608027	08/26/2025	10,775.00	FAIRDALE HIGH SCHOOL	0572567	0734	348M	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
DIESEL LAPTOPS LLC	2608027	08/26/2025	399.00	FAIRDALE HIGH SCHOOL	0572567	0734	348M	SERVICE, WARRANTY **
DIESEL LAPTOPS LLC	2608027	08/26/2025	420.80	FAIRDALE HIGH SCHOOL	0572567	0734	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2026	1		12,594.80					
DIGI KEY CORPORATION	2608394	08/27/2025	6.99	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		6.99					
DIGICOACH INC	2607719	08/25/2025	3,645.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		3,645.00					
DINE EQUIPMENT COMPANY	2607762	08/25/2025	1,500.00	WESTERN HIGH SCHOOL	0842145	0739	106M	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	18.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	93.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	148.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	148.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	306.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608430	08/28/2025	64.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608848	09/02/2025	24.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608848	09/02/2025	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608848	09/02/2025	22.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608848	09/02/2025	6.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	170.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	33.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	10.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2608923	09/02/2025	4.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609136	09/03/2025	9.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2609137	09/03/2025	61.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609137	09/03/2025	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609162	09/04/2025	1,863.15	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609191	09/04/2025	2,168.17	WESTERN HIGH SCHOOL	0842145	0739	106M	APPLIANCE, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2609191	09/04/2025	179.00	WESTERN HIGH SCHOOL	0842145	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	14.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609216	09/04/2025	1.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609508	09/08/2025	24.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609508	09/08/2025	64.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609510	09/08/2025	34.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609510	09/08/2025	33.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609511	09/08/2025	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609511	09/08/2025	82.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609512	09/08/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609512	09/08/2025	11.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609512	09/08/2025	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	8.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	68.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2609513	09/08/2025	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2609604	09/09/2025	7,658.82	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	1,972.13	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	1,411.90	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	1,560.38	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	1,184.83	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	986.70	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	556.23	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	310.33	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	342.48	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	437.60	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609604	09/09/2025	39.47	FERN CREEK HIGH SCHOOL	0122145	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	373.50	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	120.90	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	60.66	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	44.43	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	309.60	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	127.68	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	30.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	61.84	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	51.12	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	11.55	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	67.20	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	42.36	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	30.42	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	26.94	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	62.00	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609711	09/09/2025	26.24	FERN CREEK HIGH SCHOOL	0122145	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2609762	09/09/2025	3,842.33	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2610009	09/11/2025	29.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610009	09/11/2025	6.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610010	09/11/2025	20.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610011	09/11/2025	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610011	09/11/2025	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610026	09/11/2025	38.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610026	09/11/2025	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610026	09/11/2025	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610027	09/11/2025	148.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610039	09/11/2025	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610039	09/11/2025	88.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610039	09/11/2025	123.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610039	09/11/2025	105.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610041	09/11/2025	56.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610041	09/11/2025	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610041	09/11/2025	146.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610732	09/17/2025	320.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2610752	09/17/2025	87.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610752	09/17/2025	20.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610752	09/17/2025	227.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	230.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	152.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	133.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	93.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	273.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610753	09/17/2025	18.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2610934	09/18/2025	4,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	MACHINE, ICE **
DINE EQUIPMENT COMPANY	2610934	09/18/2025	19.41	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	MACHINE, ICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2610934	09/18/2025	399.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	MACHINE, ICE **
DINE EQUIPMENT COMPANY	2610934	09/18/2025	80.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	MACHINE, ICE **
FY 2026	28		36,704.96					
DINNER THEATRE OF INDIANA LTD	2610065	09/11/2025	588.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
DINNER THEATRE OF INDIANA LTD	2610065	09/11/2025	612.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		1,200.00					
DIONDREA NICOLE GRIFFIN	2608202	08/26/2025	6,300.00	CONWAY MIDDLE SCHOOL	1642104	0349	125M	SERVICE, GROUP MENTORING (8367)
FY 2026	1		6,300.00					
DISCOVERY EDUCATION INC	2608881	09/02/2025	1,140.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2608881	09/02/2025	1,140.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2608881	09/02/2025	1,560.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2608881	09/02/2025	1,560.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2608881	09/02/2025	1,560.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2610756	09/17/2025	1,140.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	KIT, TEACHING **
DISCOVERY EDUCATION INC	2610756	09/17/2025	1,140.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	CURXA	KIT, TEACHING **
DISCOVERY EDUCATION INC	2610756	09/17/2025	1,498.64	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2610756	09/17/2025	1,560.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2610756	09/17/2025	1,560.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2611044	09/18/2025	2,099.00	FRAYSER ELEMENTARY SCHOOL	2901118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		17,579.00					
DJ JOHN Q LLC	2608699	08/29/2025	4,800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	1		4,800.00					
DOLLARDAYS INTERNATIONAL INC	2610375	09/15/2025	198.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610953	09/18/2025	85.44	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610953	09/18/2025	315.36	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610953	09/18/2025	95.76	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610953	09/18/2025	42.11	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	SHIPPING
DOLLARDAYS INTERNATIONAL INC	2610954	09/18/2025	202.80	MANUAL HIGH SCHOOL	2002104	0680	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610954	09/18/2025	246.00	MANUAL HIGH SCHOOL	2002104	0680	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2610954	09/18/2025	160.20	MANUAL HIGH SCHOOL	2002104	0680	125M	CLOTHING, MISCELLANEOUS **
FY 2026	3		1,345.67					
DONALD F COLE JR	2609776	09/09/2025	450.97	EARLY CHILDHOOD	EA12784	0439	135M	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2610330	09/12/2025	451.20	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2026	2		902.17					
DOO WOP ENTERPRISES INC	2610296	09/12/2025	2,699.85	BOWEN ELEMENTARY SCHOOL	0942170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: CONTROLLERS, SYNTHESIZERS **
DOO WOP ENTERPRISES INC	2610296	09/12/2025	419.85	BOWEN ELEMENTARY SCHOOL	0942170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
DOO WOP ENTERPRISES INC	2610296	09/12/2025	337.35	BOWEN ELEMENTARY SCHOOL	0942170	0650	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **	
DOO WOP ENTERPRISES INC	2610449	09/15/2025	1,092.00	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
DOO WOP ENTERPRISES INC	2610449	09/15/2025	2,548.00	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
DOO WOP ENTERPRISES INC	2610449	09/15/2025	1,092.00	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
FY 2026	2		8,189.05						
DREAM HOME CONSTRUCTION AND I	2609789	09/10/2025	100.00	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	SERVICE, PIANO TUNING **	
DREAM HOME CONSTRUCTION AND I	2609789	09/10/2025	90.00	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	SERVICE, PIANO TUNING **	
DREAM HOME CONSTRUCTION AND I	2609812	09/10/2025	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0432	900XF	SERVICE, PIANO TUNING **	
FY 2026	2		390.00						
DRENNAN EQUIPMENT COMPANY	2607955	08/25/2025	50,829.51	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2607955	08/25/2025	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2607955	08/25/2025	4,066.36	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2608513	08/28/2025	1,092.16	LAUKHUF ELEMENTARY SCHOOL	1452170	0733	310L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2608513	08/28/2025	612.14	LAUKHUF ELEMENTARY SCHOOL	1452170	0733	310L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2608513	08/28/2025	899.86	LAUKHUF ELEMENTARY SCHOOL	1452170	0733	310L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2608513	08/28/2025	87.38	LAUKHUF ELEMENTARY SCHOOL	1452170	0733	310L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2608513	08/28/2025	120.96	LAUKHUF ELEMENTARY SCHOOL	1452170	0733	310L	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	4,541.40	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	2,666.25	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	2,146.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	2,390.85	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	11,272.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	5,043.60	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	1,779.30	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	4,033.80	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	6,471.90	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	2,868.75	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	0.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	3,755.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	816.75	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	2,052.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	3,402.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	1,538.59	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	10,575.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
DRENNAN EQUIPMENT COMPANY	2610905	09/17/2025	6,875.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	3		131,438.26						
DRONEBLOCKS LLC	2608592	08/28/2025	12,500.00	DUBOIS ACADEMY	1911118	0739	900XF	MISCELLANEOUS, DRONES & ACCESSORIES**	
DRONEBLOCKS LLC	2608592	08/28/2025	1,500.00	DUBOIS ACADEMY	1911118	0739	900XF	MISCELLANEOUS, DRONES & ACCESSORIES**	
DRONEBLOCKS LLC	2608592	08/28/2025	495.00	DUBOIS ACADEMY	1911118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		14,495.00					
DUPLICATOR SALES AND SERVICE IN	2607953	08/25/2025	244.62	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2608329	08/27/2025	319.71	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2608948	09/02/2025	1,800.00	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2609280	09/04/2025	2,100.00	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2609280	09/04/2025	1,904.28	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2609280	09/04/2025	1,800.00	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2609684	09/09/2025	408.20	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FY 2026	5		8,576.81					
DWA RECREATION INC	2610855	09/17/2025	951.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
DWA RECREATION INC	2610855	09/17/2025	313.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	1		1,264.00					
DYNAMISM INC	2607864	08/25/2025	1,548.00	FAIRDALE HIGH SCHOOL	0572143	0734	106M	PRINTER **
DYNAMISM INC	2607864	08/25/2025	0.00	FAIRDALE HIGH SCHOOL	0572143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DYNAMISM INC	2607864	08/25/2025	34.00	FAIRDALE HIGH SCHOOL	0572143	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,582.00					
E H CONSTRUCTION LLC	2608005	08/26/2025	34,374.37	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		34,374.37					
EAGLE SPORTSCHAIRS LLC	2610153	09/11/2025	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2026	1		7,000.00					
EARLYCHILDHOOD LLC	2608824	09/02/2025	249.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2026	1		249.99					
ECKART LLC	2607887	08/25/2025	190.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2607887	08/25/2025	114.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2607887	08/25/2025	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECKART LLC	2609544	09/08/2025	107.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2610100	09/11/2025	569.70	MANUAL HIGH SCHOOL	2001077	0739	900XF	FIXTURE, LIGHT **
ECKART LLC	2610405	09/15/2025	107.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	4		1,190.70					
EDITORIAL PROJECTS IN EDUCATION	2610583	09/16/2025	130.00	MANUAL HIGH SCHOOL	2002826	0679	717X	SUBSCRIPTION, MAGAZINE **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		130.00					
EDMENTUM INC	2607946	08/25/2025	11,000.00	FAIRDALE HIGH SCHOOL	0571118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2608323	08/27/2025	6,020.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2609820	09/10/2025	5,031.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2609820	09/10/2025	0.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610168	09/11/2025	9,750.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610292	09/12/2025	3,360.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610292	09/12/2025	1,100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610314	09/12/2025	7,646.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610392	09/15/2025	9,300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610796	09/17/2025	11,000.00	EASTERN HIGH SCHOOL	0071118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2610796	09/17/2025	25.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2611029	09/18/2025	8,850.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2611057	09/18/2025	800.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	10		74,101.00					
EDUCATION LOGISTICS INC	2608097	08/26/2025	198,336.00	TRANSPORTATION SERVICES	TR11092	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		203,691.07					
EDYNAMIC HOLDINGS LP	2608247	08/27/2025	3,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452317	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		3,400.00					
EIC TECHNOLOGIES INC	2610069	09/11/2025	3,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
EIC TECHNOLOGIES INC	2610069	09/11/2025	70.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		3,420.00					
EL DORADO TRADING GROUP INC	2610670	09/16/2025	135.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BATTERY **
EL DORADO TRADING GROUP INC	2610670	09/16/2025	14.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL DORADO TRADING GROUP INC	2611054	09/18/2025	62.55	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BATTERIES
EL DORADO TRADING GROUP INC	2611054	09/18/2025	18.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		229.55					
EL EDUCATION INC	2608985	09/03/2025	3,000.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2026	1		3,000.00					
ELDER HEATING & AIR INC	2607651	08/28/2025	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ELDER HEATING & AIR INC	2610245	09/12/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	2		120.00					
ELEMENTAL ENTERPRISES LLC	2607767	08/25/2025	349.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607769	08/25/2025	58.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607769	08/25/2025	75.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	19.98	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	29.90	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	97.00	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	29.90	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	75.90	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607771	08/25/2025	75.90	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607772	08/25/2025	598.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2607785	08/25/2025	119.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2607790	08/25/2025	30.36	ELEM ZONE1	ON11052	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607791	08/25/2025	75.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607795	08/25/2025	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	2607795	08/25/2025	15.18	EARLY CHILDHOOD	EA12784	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607826	08/25/2025	291.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2607826	08/25/2025	531.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2607828	08/25/2025	26.97	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2607846	08/25/2025	9.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2607846	08/25/2025	30.36	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608146	08/26/2025	29.90	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2608146	08/26/2025	75.90	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608154	08/26/2025	29.97	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2608170	08/26/2025	19.98	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2608170	08/26/2025	15.18	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608244	08/27/2025	291.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2608378	08/27/2025	26.19	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2608378	08/27/2025	30.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608378	08/27/2025	11.96	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2608380	08/27/2025	379.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608381	08/27/2025	17.94	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608381	08/27/2025	17.94	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2608459	08/28/2025	30.36	ELEM ZONE 3	TH11052	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608677	08/29/2025	104.25	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2608677	08/29/2025	104.25	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2608721	08/29/2025	182.16	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608737	08/29/2025	291.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2608833	09/02/2025	291.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2608846	09/02/2025	24.99	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2608846	09/02/2025	8.97	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2608949	09/02/2025	17.98	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2608949	09/02/2025	24.99	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2608949	09/02/2025	58.20	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2608956	09/02/2025	113.85	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608956	09/02/2025	113.85	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2608956	09/02/2025	134.55	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2608956	09/02/2025	9.99	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2609202	09/04/2025	5.98	KENNEDY ALEX R	1751037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609202	09/04/2025	22.77	KENNEDY ALEX R	1751037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2609203	09/04/2025	22.77	DIVERSITY EQUITY POVERTY DIV	DV11053	0692	900XV	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2609203	09/04/2025	8.97	DIVERSITY EQUITY POVERTY DIV	DV11053	0692	900XV	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609247	09/04/2025	759.00	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2609247	09/04/2025	49.98	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2609250	09/04/2025	91.08	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2609371	09/05/2025	29.10	ELEM ZONE1	ON11052	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609438	09/05/2025	9.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609438	09/05/2025	24.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2609448	09/05/2025	3.88	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609448	09/05/2025	22.77	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2609873	09/10/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609874	09/10/2025	35.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609876	09/10/2025	29.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2609876	09/10/2025	8.46	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2609878	09/10/2025	149.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609878	09/10/2025	211.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
ELEMENTAL ENTERPRISES LLC	2609879	09/10/2025	58.20	MANUAL HIGH SCHOOL	2002826	0679	717X	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609879	09/10/2025	37.95	MANUAL HIGH SCHOOL	2002826	0679	717X	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2609890	09/10/2025	29.90	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609896	09/10/2025	14.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2609896	09/10/2025	14.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2609897	09/10/2025	29.10	EARLY CHILDHOOD	EA12001	0610	135M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2610139	09/11/2025	759.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2610143	09/11/2025	29.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P
ELEMENTAL ENTERPRISES LLC	2610144	09/11/2025	29.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ELEMENTAL ENTERPRISES LLC	2610590	09/16/2025	113.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610590	09/16/2025	113.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610591	09/16/2025	124.95	MARYHURST SCHOOL	1932121	0610	103M	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200	
ELEMENTAL ENTERPRISES LLC	2610591	09/16/2025	89.90	MARYHURST SCHOOL	1932121	0610	103M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C	
ELEMENTAL ENTERPRISES LLC	2610612	09/16/2025	87.30	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610612	09/16/2025	227.70	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610613	09/16/2025	239.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610619	09/16/2025	44.85	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610633	09/16/2025	5.98	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610633	09/16/2025	19.98	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053	
ELEMENTAL ENTERPRISES LLC	2610634	09/16/2025	291.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610636	09/16/2025	116.40	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610637	09/16/2025	569.25	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610638	09/16/2025	9.99	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053	
ELEMENTAL ENTERPRISES LLC	2610638	09/16/2025	119.60	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610638	09/16/2025	169.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2	
ELEMENTAL ENTERPRISES LLC	2610638	09/16/2025	87.30	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610638	09/16/2025	143.52	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610651	09/16/2025	19.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053	
ELEMENTAL ENTERPRISES LLC	2610651	09/16/2025	24.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200	
ELEMENTAL ENTERPRISES LLC	2610651	09/16/2025	269.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610651	09/16/2025	291.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610651	09/16/2025	29.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610658	09/16/2025	139.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16	
ELEMENTAL ENTERPRISES LLC	2610658	09/16/2025	139.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16	
ELEMENTAL ENTERPRISES LLC	2610658	09/16/2025	35.96	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C	

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ELEMENTAL ENTERPRISES LLC	2610658	09/16/2025	21.15	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2	
ELEMENTAL ENTERPRISES LLC	2610658	09/16/2025	15.18	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610853	09/17/2025	124.95	IROQUOIS HIGH SCHOOL	3352104	0692	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200	
ELEMENTAL ENTERPRISES LLC	2610853	09/17/2025	44.95	IROQUOIS HIGH SCHOOL	3352104	0692	125M	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C	
ELEMENTAL ENTERPRISES LLC	2610876	09/17/2025	149.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610879	09/17/2025	113.85	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610879	09/17/2025	35.88	CENTRAL HIGH SCHOOL	1791118	0610	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610881	09/17/2025	145.50	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610882	09/17/2025	44.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610882	09/17/2025	75.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610892	09/17/2025	97.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501	
ELEMENTAL ENTERPRISES LLC	2610893	09/17/2025	2.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610893	09/17/2025	1,518.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610894	09/17/2025	74.97	SENECA HIGH SCHOOL	0731037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200	
ELEMENTAL ENTERPRISES LLC	2610895	09/17/2025	74.75	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610898	09/17/2025	33.84	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2	
ELEMENTAL ENTERPRISES LLC	2610898	09/17/2025	95.68	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
ELEMENTAL ENTERPRISES LLC	2610898	09/17/2025	60.72	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE	
ELEMENTAL ENTERPRISES LLC	2610972	09/18/2025	59.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	HAND SANITIZER WITH PUMP, 16 OZ., 60% ALCOHOL MINIMUM. PURELL VR#9636-12-P	
ELEMENTAL ENTERPRISES LLC	2610973	09/18/2025	9.99	STUART ACADEMY	1441037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053	
ELEMENTAL ENTERPRISES LLC	2610973	09/18/2025	49.98	STUART ACADEMY	1441037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200	
ELEMENTAL ENTERPRISES LLC	2611145	09/19/2025	89.70	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT	
FY 2026	69		14,006.51						
ELENCO ELECTRONICS	2609412	09/05/2025	1,529.82	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **	
ELENCO ELECTRONICS	2609412	09/05/2025	183.57	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		1,713.39						
EMERGENCY RADIO SERVICE LLC	2610362	09/16/2025	423.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **	
EMERGENCY RADIO SERVICE LLC	2610362	09/16/2025	19.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EMERGENCY RADIO SERVICE LLC	2610362	09/16/2025	240.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2610439	09/15/2025	19.50	WESTERN HIGH SCHOOL	0842981	0739	525K	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2026	2		701.69					
ENGLISH LEARNER PORTAL	2608519	08/28/2025	95.00	MULTILINGUAL LEARNERS	LE12806	0338	420KB	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		95.00					
ENTOMOLOGY SOLUTIONS LLC	2610059	09/11/2025	180.00	WESTERN HIGH SCHOOL	0842981	0894	525K	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		180.00					
ENVIRONMENTAL CONCERNS INC	2608018	08/26/2025	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XM	SERVICE, ARCHITECTS **
FY 2026	1		3,150.00					
EQUESTRIAN ENTERPRISES	2608686	08/29/2025	675.00	FAIRDALE HIGH SCHOOL	0572104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	1		675.00					
EQUITAS PREP LLC	2609073	09/03/2025	80,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004M	SERVICE, PROFESSIONAL **
FY 2026	1		80,000.00					
ERIC ARMIN INC	2608413	08/28/2025	123.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2609651	09/09/2025	3,825.90	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION (FOR 10 CALCULATORS). TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2609904	09/10/2025	5,063.41	GRACE JAMES ACAD OF EXCELL	8002170	0650	310L	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION (FOR 10 CALCULATORS). TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2610006	09/11/2025	3,825.90	BALLARD HIGH SCHOOL	1052154	0734	106M	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION (FOR 10 CALCULATORS). TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
FY 2026	4		15,427.20					
ERIK BRYANT STEARMAN	2608208	08/26/2025	414.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2608981	09/02/2025	532.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2609352	09/05/2025	959.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2609352	09/05/2025	13.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2609352	09/05/2025	11.90	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2609768	09/09/2025	744.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610376	09/15/2025	139.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610376	09/15/2025	27.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2610693	09/16/2025	133.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610693	09/16/2025	133.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610694	09/16/2025	299.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610694	09/16/2025	80.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610695	09/16/2025	299.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **

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ERIK BRYANT STEARMAN	2610709	09/16/2025	665.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2610709	09/16/2025	270.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2611076	09/19/2025	2,800.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2611076	09/19/2025	400.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2611076	09/19/2025	864.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070M	CLOTHING, MISCELLANEOUS **
FY 2026	10		8,785.25					
EVERGREEN IRRIGATION	2608213	08/27/2025	360.40	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWN CARE **
FY 2026	1		360.40					
EXPLOITED CHILDRENS HELP ORG	2608886	09/02/2025	400.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, PROFESSIONAL **
EXPLOITED CHILDRENS HELP ORG	2610346	09/15/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701025	0349	900XF	SERVICE, PROFESSIONAL **
FY 2026	2		900.00					
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	250.00	SUPPORT PROGRAMS	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	210.00	MC FERRAN PRESCHOOL ACADEMY	9572104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	185.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	125.00	TULLY ELEMENTARY SCHOOL	0162104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2607999	08/26/2025	210.00	KENNEDY JOHN F	7202104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2608711	08/29/2025	310.00	FERN CREEK HIGH SCHOOL	0122104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2608716	08/29/2025	250.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2608718	08/29/2025	310.00	LASSITER MIDDLE SCHOOL	1332104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2608786	08/29/2025	375.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609052	09/03/2025	209.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609275	09/04/2025	310.00	MC FERRAN ELEMENTARY SCHOOL	4402104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609353	09/05/2025	149.00	JEFFERSON COUNTY TRADITIONAL	3962104	0338	070M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609354	09/05/2025	315.00	FOSTER TRADITIONAL ACADEMY	2702104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609355	09/05/2025	315.00	CHANCEY ELEMENTARY SCHOOL	1022104	0338	125M	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2609429	09/05/2025	375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609430	09/05/2025	310.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609591	09/09/2025	315.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609625	09/09/2025	250.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2609625	09/09/2025	60.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0810	125M	SERVICE, MEMBERSHIP **
FAMILY RESOURCE SERVICE COALITI	2609900	09/10/2025	375.00	WHEELER ELEMENTARY SCHOOL	1092104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610371	09/15/2025	375.00	CONWAY MIDDLE SCHOOL	1642104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610378	09/15/2025	315.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610544	09/16/2025	310.00	SOUTHERN HIGH SCHOOL	0312104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610545	09/16/2025	149.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610546	09/16/2025	250.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610547	09/16/2025	250.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610548	09/16/2025	100.00	OLMSTED ACADEMY NORTH	6202104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610549	09/16/2025	100.00	FIELD ELEMENTARY SCHOOL	2502104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610550	09/16/2025	100.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610697	09/16/2025	310.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610939	09/18/2025	310.00	LIBERTY HIGH SCHOOL	0302104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2610940	09/18/2025	250.00	WESTERN HIGH SCHOOL	0842104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	27		26,922.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2607920	08/25/2025	96.84	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2607927	08/25/2025	133.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2607929	08/25/2025	217.73	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2607944	08/25/2025	132.41	GHEENS PRESCHOOL	3442001	0610	135L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2607944	08/25/2025	20.38	GHEENS PRESCHOOL	3442001	0610	135L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2608514	08/28/2025	216.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2608659	08/29/2025	381.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2608765	08/29/2025	272.16	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2608777	08/29/2025	28.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2608777	08/29/2025	42.30	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2608777	08/29/2025	42.30	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2608777	08/29/2025	42.30	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2608866	09/02/2025	152.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2608866	09/02/2025	75.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2608866	09/02/2025	27.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2608866	09/02/2025	112.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2608894	09/02/2025	435.46	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2608939	09/02/2025	762.05	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2609067	09/03/2025	48.08	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC1900000003)
FASTENAL COMPANY	2609257	09/04/2025	326.59	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2609561	09/08/2025	108.87	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2610004	09/11/2025	435.46	STUART ACADEMY	1441077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2611086	09/19/2025	544.32	KENNEDY ALEX R	1751037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FY 2026	16		4,709.05					
FEDERAL EXPRESS CORPORATION	2607998	08/26/2025	82.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		82.00					
FERGUSON US HOLDINGS INC	2608554	09/02/2025	322.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON US HOLDINGS INC	2608554	09/02/2025	212.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2608554	09/02/2025	412.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2609049	09/03/2025	50.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2610594	09/16/2025	80.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2610594	09/16/2025	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	3		1,103.24					
FERN CREEK MARINE CORPS JUNIOR	2610745	09/17/2025	100.00	CENTRAL HIGH SCHOOL	1792905	0338	504M	SERVICE, FEE **
FY 2026	1		100.00					
FIRE DEPT SERVICE AND SUPPLY CO	2609944	09/10/2025	65.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY CO	2609944	09/10/2025	150.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY CO	2609944	09/10/2025	675.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY CO	2609944	09/10/2025	600.00	FAIRDALE HIGH SCHOOL	0572889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2026	1		1,490.00					
FIRE PROTECTION SERVICES INC	2608547	08/28/2025	3,500.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SERVICE, FEE **
FY 2026	1		3,500.00					
FIRST BOOK	2608113	08/26/2025	264.00	BROWN SCHOOL	1652104	0538	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		264.00					
FISHER SCIENCE EDUCATION	2608768	08/29/2025	1,181.88	MOORE TRAD SCHOOL	1551147	0610	EXPXA	EQUIPMENT, SCIENCE **
FISHER SCIENCE EDUCATION	2608768	08/29/2025	651.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	EQUIPMENT, SCIENCE **
FISHER SCIENCE EDUCATION	2608768	08/29/2025	787.92	MOORE TRAD SCHOOL	1551147	0610	EXPXA	EQUIPMENT, SCIENCE **
FY 2026	1		2,621.04					
FLASHLIGHT LEARNING INC	2609817	09/10/2025	2,187.50	HITE ELEMENTARY SCHOOL	0951124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2610635	09/16/2025	34,656.00	MULTILINGUAL LEARNERS	LE12806	0650	345L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		36,843.50					
FLINN SCIENTIFIC INC	2608749	08/29/2025	53.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	824.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	120.06	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	33.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	88.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	111.15	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
FLINN SCIENTIFIC INC	2608749	08/29/2025	123.69	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,354.30					
FLUENCY INC	2609788	09/10/2025	354.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, FEE **
FY 2026	1		354.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLYNN BROTHERS CONTRACTING INC	2608011	08/26/2025	17,169.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		17,169.50					
FOLLETT CONTENT SOLUTIONS LLC	2607808	08/25/2025	331.91	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2607809	08/25/2025	1,512.41	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2608236	08/27/2025	3,041.66	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2608624	08/29/2025	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2608624	08/29/2025	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2608844	09/02/2025	669.52	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2609635	09/09/2025	219.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2610280	09/12/2025	3,276.78	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	7		11,240.92					
FOR INSPIRATION AND RECOGNITION	2610359	09/15/2025	6,300.00	WESTERN HIGH SCHOOL	0842981	0673	525K	SERVICE, FEE **
FY 2026	1		6,300.00					
FORKLIFT SYSTEMS INC	2608986	09/03/2025	379.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2608986	09/03/2025	469.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2608986	09/03/2025	0.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2609790	09/10/2025	402.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2609790	09/10/2025	10.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2609790	09/10/2025	536.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2609790	09/10/2025	469.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2609790	09/10/2025	31.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2609791	09/10/2025	906.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2609792	09/10/2025	48.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2609986	09/11/2025	134.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2609986	09/11/2025	134.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FORKLIFT SYSTEMS INC	2610701	09/16/2025	5,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2610701	09/16/2025	5,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2610869	09/17/2025	1,680.00	SUPPLY SERVICES	SU11084	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FY 2026	7		15,201.70					
FORM APPROVALS LLC	2610797	09/17/2025	720.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		720.00					
FRANKLIN COVEY CLIENT SALES INC	2608910	09/02/2025	1,465.20	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2608910	09/02/2025	633.60	MIDDLE SCHOOLS	FO11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2609031	09/03/2025	3,528.00	MIDDLE SCHOOLS	FO11147	0349	EXPXA	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2609268	09/04/2025	6,500.00	OKOLONA ELEMENTARY SCHOOL	0272170	0322	310M	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2609307	09/05/2025	139.00	WEST END SCHOOL	9522027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2609307	09/05/2025	92.00	WEST END SCHOOL	9522027	0643	310LN	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2609307	09/05/2025	2,250.00	WEST END SCHOOL	9522027	0643	310LN	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2609307	09/05/2025	0.00	WEST END SCHOOL	9522027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	4		14,607.80					
FRANKLIN PLANNER CORP	2609985	09/11/2025	52.95	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN PLANNER CORP	2609985	09/11/2025	8.99	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		61.94					
FRED J MILLER INC	2609459	09/08/2025	1,540.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	UNIFORM & UNIFORM ACCESSORIES **
FRED J MILLER INC	2609459	09/08/2025	50.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,590.00					
FRIENDS SERVICE CO INC	2608772	08/29/2025	24.12	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2608772	08/29/2025	679.28	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2608772	08/29/2025	897.67	BLAKE ELEMENTARY SCHOOL	1491987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
FRIENDS SERVICE CO INC	2608905	09/02/2025	744.60	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2609633	09/09/2025	194.59	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2609902	09/10/2025	845.32	YPAS	9851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FRIENDS SERVICE CO INC	2609902	09/10/2025	704.00	YPAS	9851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FRIENDS SERVICE CO INC	2609902	09/10/2025	207.11	YPAS	9851987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FRIENDS SERVICE CO INC	2609902	09/10/2025	294.12	YPAS	9851987	0733	900XA	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FRIENDS SERVICE CO INC	2610018	09/11/2025	4,404.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FRIENDS SERVICE CO INC	2610018	09/11/2025	132.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2610119	09/11/2025	258.79	WILDER ELEMENTARY SCHOOL	0672104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FRIENDS SERVICE CO INC	2610661	09/16/2025	266.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FRIENDS SERVICE CO INC	2610868	09/17/2025	248.83	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2610868	09/17/2025	48.25	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2610868	09/17/2025	29.63	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FY 2026	8		9,978.85					
FRONTLINE TECHNOLOGIES GROUP I	2609828	09/10/2025	147,174.33	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2609828	09/10/2025	36,791.31	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		183,965.64					
FUSIONSITE KENTUCKY LLC	2608021	08/26/2025	215.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2609838	09/10/2025	2,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2610338	09/12/2025	85.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, PROFESSIONAL **
FUSIONSITE KENTUCKY LLC	2610338	09/12/2025	15.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2610338	09/12/2025	15.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, FEE **
FUSIONSITE KENTUCKY LLC	2610765	09/17/2025	170.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2610765	09/17/2025	30.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2610765	09/17/2025	15.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PORT-O-POT **
FY 2026	4		2,945.00					
FUTURE BUSINESS LEADERS OF AME	2611100	09/19/2025	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	1		170.00					
GALLREIN FARMS OF SHELBY COUNT	2609356	09/05/2025	800.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY COUNT	2609509	09/08/2025	480.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	2		1,550.00					
GATEWAY EDUC HOLDINGS LLC	2608102	08/26/2025	5,700.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2608102	08/26/2025	5,937.50	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2608102	08/26/2025	3,087.50	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2608102	08/26/2025	3,087.50	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2608102	08/26/2025	1,514.07	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		19,326.57					
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	27.36	DISTRICT WIDE	10	6171M		BELT, AX26
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	27.96	DISTRICT WIDE	10	6171M		BELT, AX27
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	38.76	DISTRICT WIDE	10	6171M		BELT, AX45
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	46.62	DISTRICT WIDE	10	6171M		BELT, AX58
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	47.88	DISTRICT WIDE	10	6171M		BELT, AX60
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	61.14	DISTRICT WIDE	10	6171M		BELT, BX47

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERAL RUBBER & PLASTICS	2609907	09/10/2025	70.74	DISTRICT WIDE	10	6171M		BELT, BX58
GENERAL RUBBER & PLASTICS	2610123	09/11/2025	45.60	FACILITY MGMT SER	FM11987	0610	900XS	FRACTIONAL HP V-BELTS - 3L, 4L & 5L. (BID DISCOUNT IS 70.50% OFF LIST) **
FY 2026	2		366.06					
GENERATION GENIUS INC	2609435	09/05/2025	1,395.00	KENNEDY ALEX R	1751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2610228	09/12/2025	1,995.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2610237	09/12/2025	175.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2610538	09/16/2025	1,995.00	BOWEN ELEMENTARY SCHOOL	0942013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2611042	09/18/2025	1,995.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	5		7,555.00					
GENESEE SCIENTIFIC HOLDINGS LLC	2609163	09/04/2025	80.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, SCIENCE **
GENESEE SCIENTIFIC HOLDINGS LLC	2609163	09/04/2025	70.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, SCIENCE **
GENESEE SCIENTIFIC HOLDINGS LLC	2609163	09/04/2025	60.24	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		210.24					
GENUINE PARTS COMPANY	2608026	08/28/2025	498.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2608539	08/28/2025	676.80	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115
GENUINE PARTS COMPANY	2608926	09/02/2025	83.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2608926	09/02/2025	31.21	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2610578	09/16/2025	563.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2610772	09/18/2025	21.92	DISTRICT WIDE	10	6171T		SOLVENT, WINDSHIELD GALLON CONTAINER #MINUS20
FY 2026	5		1,875.51					
GEOFFREY ALEX ADAMS	2607992	08/25/2025	450.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, FEE **
GEOFFREY ALEX ADAMS	2607992	08/25/2025	150.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, FEE **
FY 2026	1		600.00					
GES EVENT INTELLIGENCE SVCS INC	2608853	09/02/2025	478.00	RAMSEY MIDDLE SCHOOL	2192170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2608853	09/02/2025	90.48	RAMSEY MIDDLE SCHOOL	2192170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		568.48					
GLEIM PUBLICATIONS INC	2607746	08/25/2025	1,700.16	ATHERTON HIGH SCHOOL	0182154	0646	106M	TEST**
GLEIM PUBLICATIONS INC	2607746	08/25/2025	559.93	ATHERTON HIGH SCHOOL	0182154	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		2,260.09					
GLOBAL PAYMENTS INC	2608350	08/27/2025	10,950.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	READER, CARD AND ACCESSORIES **

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
GLOBAL PAYMENTS INC	2609413	09/05/2025	199.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)	
FY 2026	2		11,149.00						
GO GREEN LAWN SOLUTIONS	2609636	09/09/2025	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, LAWNCARE **	
FY 2026	1		3,000.00						
GOLDEN RULE SIGNS LLC	2610092	09/11/2025	20,766.33	WAGGENER TRADITIONAL HIGH SCHL	0512170	0439	0F2XJ	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **	
FY 2026	1		20,766.33						
GORDON FOOD SERVICE	2609272	09/04/2025	3,000.00	MOORE TRAD SCHOOL	1552145	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
GORDON FOOD SERVICE	2609458	09/08/2025	2,000.00	IROQUOIS HIGH SCHOOL	3352145	0617	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
GORDON FOOD SERVICE	2609458	09/08/2025	2,000.00	IROQUOIS HIGH SCHOOL	3352145	0610	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
FY 2026	2		7,000.00						
GOVCONNECTION INC	2610514	09/16/2025	478.73	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
GOVCONNECTION INC	2610514	09/16/2025	109.01	NEWCOMER ACADEMY	1861124	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
GOVCONNECTION INC	2610514	09/16/2025	21.19	NEWCOMER ACADEMY	1861124	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
GOVCONNECTION INC	2610908	09/17/2025	138.13	NEWCOMER ACADEMY	1861124	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
GOVCONNECTION INC	2610908	09/17/2025	18.19	NEWCOMER ACADEMY	1861124	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	2		765.25						
GRADECAM LLC	2611000	09/18/2025	5,955.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		5,955.00						
GRADUATION SERVICES OF KENTUCI	2608800	08/29/2025	23.25	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **	
FY 2026	1		23.25						
GRAHAM SPEECH THERAPY LLC	2609987	09/11/2025	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, PROFESSIONAL **	
FY 2026	1		3,000.00						
GRAVOTECH	2608342	08/27/2025	1,708.00	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" AZURE BLUE/WHITE, GRAVOTECH #17353, GEN RUBBER #122512, GRAVOPLY 226-221 OR EZ GRAV 1322	
GRAVOTECH	2608342	08/27/2025	1,708.00	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" AZURE BLUE/WHITE, GRAVOTECH #17506, GEN RUBBER #122602 GRAVOPLY #226-221 OR EZ GRAV #1322 SATIN FINISH	
GRAVOTECH	2608342	08/27/2025	289.55	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		3,705.55						

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8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAYBAR ELECTRIC COMPANY INC	2608587	08/28/2025	84.80	DISTRICT WIDE	10	6171M		MOLDING, CABLE INSIDE CORNER DUCT IVORY H/T# TSR11-33-1
GRAYBAR ELECTRIC COMPANY INC	2608587	08/28/2025	177.00	DISTRICT WIDE	10	6171M		MOLDING, OUTSIDE CORNER IVORY H/T# TSR11-29
GRAYBAR ELECTRIC COMPANY INC	2608587	08/28/2025	440.37	DISTRICT WIDE	10	6171M		CABLE, 2C18-CMR-GY-B-B-GCC 1000'/ROLL GRAYBAR# 97126436
GRAYBAR ELECTRIC COMPANY INC	2608944	09/02/2025	2,326.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	2		3,028.17					
GREAT MINDS PBC	2610778	09/17/2025	100.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	MANUAL, TEACHERS **
GREAT MINDS PBC	2610778	09/17/2025	100.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	MANUAL, TEACHERS **
GREAT MINDS PBC	2610778	09/17/2025	100.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	MANUAL, TEACHERS **
GREAT MINDS PBC	2610778	09/17/2025	28.50	MEDORA ELEMENTARY SCHOOL	0222170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		328.50					
GREENWAY SHREDDING & RECYCLIN	2607995	08/26/2025	240.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608125	08/26/2025	360.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608212	08/27/2025	500.00	HIGHLAND MIDDLE SCHOOL	3201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608235	08/27/2025	550.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608240	08/27/2025	360.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608433	08/28/2025	125.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608434	08/28/2025	400.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2608435	08/28/2025	540.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2609059	09/03/2025	300.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2609234	09/04/2025	600.00	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2609463	09/08/2025	40.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2609585	09/09/2025	50.00	HIGHLAND MIDDLE SCHOOL	3201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2610497	09/16/2025	500.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2610506	09/16/2025	600.00	STONESTREET ELEMENTARY SCHOOL	0711077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2610682	09/16/2025	500.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2026	15		5,665.00					
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	6,062.15	NUR ISLAMIC SCHOOL	9262027	0643	310LN	BOOK **
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	5,112.39	NUR ISLAMIC SCHOOL	9262027	0643	310MN	BOOK **
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	6,062.15	NUR ISLAMIC SCHOOL	9262027	0643	310MN	BOOK **
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	514.80	NUR ISLAMIC SCHOOL	9262027	0643	310MN	BOOK **
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	514.80	NUR ISLAMIC SCHOOL	9262027	0643	310MN	BOOK **
GREENWOOD PUBLISHING GROUP LI	2607702	08/25/2025	1,883.17	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LI	2609643	09/09/2025	205.00	EARLY CHILDHOOD	EA12740	0643	135L	SUPPLIES, MISCELLANEOUS TEACHING **
GREENWOOD PUBLISHING GROUP LI	2609643	09/09/2025	23.58	EARLY CHILDHOOD	EA12001	0643	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		21,327.80					
GROUPWORKS INC	2610352	09/15/2025	3,375.00	SUPPORT PROGRAMS	SP11033	0322	900XS	SERVICE, INSTRUCTIONAL **
FY 2026	1		3,375.00					
GUITAR CENTER STORES INC	2608024	08/26/2025	549.50	ATHERTON HIGH SCHOOL	0182826	0679	712X1	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2609392	09/05/2025	50.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2609392	09/05/2025	48.21	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2609392	09/05/2025	53.57	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2609392	09/05/2025	32.14	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2609392	09/05/2025	60.00	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2609392	09/05/2025	38.40	BALLARD HIGH SCHOOL	1052826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2609962	09/10/2025	143.80	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610213	09/12/2025	48.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2610213	09/12/2025	36.43	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2610213	09/12/2025	39.29	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2610213	09/12/2025	36.80	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2610213	09/12/2025	32.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	40.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	40.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	61.20	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	13.60	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	13.60	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	34.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610476	09/15/2025	239.84	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	552LW	METHOD BOOKS (8404) **
GUITAR CENTER STORES INC	2610491	09/16/2025	27.63	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
GUITAR CENTER STORES INC	2610491	09/16/2025	6.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
GUITAR CENTER STORES INC	2610491	09/16/2025	55.25	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
GUITAR CENTER STORES INC	2610491	09/16/2025	9.75	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
FY 2026	6		1,711.11					
GUSTAVE A LARSON CO	2608522	08/28/2025	22.40	DISTRICT WIDE	10	6171M		CAPACITOR 35+5 MFD 440 VAC START/RUN ROUND. 2" DIAMETER. MARS VR# MA-12783.
GUSTAVE A LARSON CO	2608522	08/28/2025	83.72	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE, 3/8" ODF SOLDER. SPORLAN. VR# SPO-SA-13S
GUSTAVE A LARSON CO	2608522	08/28/2025	849.18	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. VR#KE2- 20611
GUSTAVE A LARSON CO	2608522	08/28/2025	18.00	DISTRICT WIDE	10	6171M		CAPACITOR 7.5 MFD 440V VAC OVAL RUN. MARS, VR# MA-12931
GUSTAVE A LARSON CO	2608522	08/28/2025	672.00	DISTRICT WIDE	10	6171M		TAPE, INSULATION, 1/8" X 2" X 30', BLACK, FOAMED PLASTIC MATERIAL. ARMACELL VR# RU-TAP18230
GUSTAVE A LARSON CO	2608702	08/29/2025	709.80	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE ADAPTIVE 3 TEMP SENSOR AND TERMINAL BOARD. KE2 VR# KE2-21177

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION		
GUSTAVE A LARSON CO	2608702	08/29/2025	169.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 7/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# RU-7/8X3/4W		
GUSTAVE A LARSON CO	2608702	08/29/2025	154.80	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE W/EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 1/8" ID X 3/4" WALL THICKNESS. ARMACELL VR# RU-11/8X3/4W		
GUSTAVE A LARSON CO	2608702	08/29/2025	105.06	DISTRICT WIDE	10	6171M		INSULATION, SPRAY, 18-OZ CONTAINER. NU CALGON VR# CG-4297-76		
GUSTAVE A LARSON CO	2608702	08/29/2025	610.00	DISTRICT WIDE	10	6171M		CAP O-RING QUICK SEAL. 1/4" SAE. JB INDUSTRIES, VR# JB-NFT5-4		
GUSTAVE A LARSON CO	2609208	09/05/2025	19.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **		
GUSTAVE A LARSON CO	2609208	09/05/2025	26.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **		
GUSTAVE A LARSON CO	2609543	09/08/2025	32.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **		
GUSTAVE A LARSON CO	2610244	09/12/2025	71.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **		
GUSTAVE A LARSON CO	2610365	09/15/2025	66.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **		
FY 2026	6		3,611.29							
H & W SPORTS SHOP INC	2610133	09/11/2025	696.00	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **		
H & W SPORTS SHOP INC	2610133	09/11/2025	900.00	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **		
FY 2026	1		1,596.00							
HADLEY SIGN SOLUTIONS	2608186	08/26/2025	42,535.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **		
HADLEY SIGN SOLUTIONS	2608401	08/27/2025	720.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, REPAIR **		
HADLEY SIGN SOLUTIONS	2608401	08/27/2025	480.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, REPAIR **		
HADLEY SIGN SOLUTIONS	2608401	08/27/2025	720.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, REPAIR **		
FY 2026	2		44,455.00							
HAND2MIND INC	2609033	09/03/2025	397,796.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2609033	09/03/2025	9,176.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2609033	09/03/2025	39,948.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2609033	09/03/2025	25,152.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2609989	09/11/2025	339.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2610749	09/17/2025	76.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
HAND2MIND INC	2610961	09/18/2025	110.48	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	765X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **		
FY 2026	4		472,599.33							
HARLAND CLARKE CORP	2607987	08/25/2025	165.26	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **		
HARLAND CLARKE CORP	2609023	09/03/2025	215.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. (8405) **		
HARLAND CLARKE CORP	2609023	09/03/2025	85.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE (8405)		
HARLAND CLARKE CORP	2609102	09/03/2025	165.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **		

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
HARLAND CLARKE CORP	2609102	09/03/2025	50.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000.	
HARLAND CLARKE CORP	2610479	09/15/2025	274.37	STOPHER ELEMENTARY	2111118	0610	900XF	HARLAND CLARKE (8405). CHECK, LASER PRINTED. PRICE PER 3,000.	
HARLAND CLARKE CORP	2610479	09/15/2025	126.10	STOPHER ELEMENTARY	2111118	0610	900XF	HARLAND CLARKE (8405) ** TICKETS, PRINTED DEPOSIT. PRICE PER 3,000.	
HARLAND CLARKE CORP	2610849	09/17/2025	165.26	EASTERN HIGH SCHOOL	0071077	0610	900XF	HARLAND CLARKE (8405). CHECK, LASER PRINTED. PRICE PER 1,000.	
FY 2026	5		1,247.51					HARLAND CLARKE (8405) **	
HARTFORD FIRE INSURANCE CO	2608672	08/29/2025	13,330.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **	
FY 2026	1		13,330.00						
HARTLAGE FENCE COMPANY	2608074	08/26/2025	69.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **	
HARTLAGE FENCE COMPANY	2610968	09/18/2025	168.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 033022	
HARTLAGE FENCE COMPANY	2610968	09/18/2025	41.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2" OD X 24 FT. MASTER HALCO, VR# 033012	
HARTLAGE FENCE COMPANY	2610968	09/18/2025	97.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 055417	
FY 2026	2		376.72						
HARVARD ASSOCIATES INC	2610978	09/18/2025	39.90	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC,TEACHING AIDS AND SUPPLIES **	
HARVARD ASSOCIATES INC	2610978	09/18/2025	4.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC,TEACHING AIDS AND SUPPLIES **	
HARVARD ASSOCIATES INC	2610978	09/18/2025	29.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC,TEACHING AIDS AND SUPPLIES **	
HARVARD ASSOCIATES INC	2610978	09/18/2025	29.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC,TEACHING AIDS AND SUPPLIES **	
HARVARD ASSOCIATES INC	2610978	09/18/2025	18.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		122.75						
HENRY SCHEIN INC	2607792	08/25/2025	78.27	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634	
HENRY SCHEIN INC	2607829	08/25/2025	69.20	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2607829	08/25/2025	2.48	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165	
HENRY SCHEIN INC	2607895	08/25/2025	11.29	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076	
HENRY SCHEIN INC	2607895	08/25/2025	25.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2607895	08/25/2025	10.92	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"	
HENRY SCHEIN INC	2607895	08/25/2025	6.42	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144	
HENRY SCHEIN INC	2607895	08/25/2025	7.29	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324	
HENRY SCHEIN INC	2607895	08/25/2025	2.44	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364	
HENRY SCHEIN INC	2607899	08/25/2025	111.36	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2607899	08/25/2025	11.51	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019	

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HENRY SCHEIN INC	2607899	08/25/2025	13.47	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2608141	08/26/2025	14.58	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2608141	08/26/2025	4.88	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2608141	08/26/2025	3.84	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2608141	08/26/2025	16.00	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2608141	08/26/2025	148.48	ATHERTON HIGH SCHOOL	0181037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2608152	08/26/2025	371.20	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2608159	08/26/2025	8.85	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2608159	08/26/2025	13.96	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2608159	08/26/2025	4.88	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2608159	08/26/2025	7.29	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2608283	08/27/2025	12.20	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2608283	08/27/2025	6.42	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2608283	08/27/2025	11.29	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2608283	08/27/2025	17.70	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2608283	08/27/2025	3.49	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2608283	08/27/2025	12.00	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2608283	08/27/2025	3.35	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2608283	08/27/2025	3.49	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2608283	08/27/2025	3.77	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1046708
HENRY SCHEIN INC	2608283	08/27/2025	11.51	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2608283	08/27/2025	1.77	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2608283	08/27/2025	185.60	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2608283	08/27/2025	13.47	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2608460	08/28/2025	11.29	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076

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HENRY SCHEIN INC	2608460	08/28/2025	13.47	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455	
HENRY SCHEIN INC	2608460	08/28/2025	1.49	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132	
HENRY SCHEIN INC	2608464	08/28/2025	74.24	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2608464	08/28/2025	12.11	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2608464	08/28/2025	2.98	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132	
HENRY SCHEIN INC	2608464	08/28/2025	7.28	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"	
HENRY SCHEIN INC	2608732	08/29/2025	12.80	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142	
HENRY SCHEIN INC	2608732	08/29/2025	3.49	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009	
HENRY SCHEIN INC	2608732	08/29/2025	70.37	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146	
HENRY SCHEIN INC	2608739	08/29/2025	8.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567	
HENRY SCHEIN INC	2608739	08/29/2025	3.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009	
HENRY SCHEIN INC	2608739	08/29/2025	4.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629	
HENRY SCHEIN INC	2608739	08/29/2025	11.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019	
HENRY SCHEIN INC	2608744	08/29/2025	11.51	SCHOOL CHOICE	CH11190	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019	
HENRY SCHEIN INC	2608744	08/29/2025	3.46	SCHOOL CHOICE	CH11190	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	
HENRY SCHEIN INC	2608744	08/29/2025	2.98	SCHOOL CHOICE	CH11190	0692	900XS	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132	
HENRY SCHEIN INC	2608744	08/29/2025	1.18	SCHOOL CHOICE	CH11190	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012	
HENRY SCHEIN INC	2608744	08/29/2025	3.21	SCHOOL CHOICE	CH11190	0692	900XS	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144	
HENRY SCHEIN INC	2608744	08/29/2025	3.64	SCHOOL CHOICE	CH11190	0692	900XS	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"	
HENRY SCHEIN INC	2608779	08/29/2025	36.45	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324	
HENRY SCHEIN INC	2608779	08/29/2025	12.20	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364	
HENRY SCHEIN INC	2608779	08/29/2025	6.92	DAWSON ORMAN PRESCHOOL	0372782	0692	135L	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133	

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HENRY SCHEIN INC	2608952	09/02/2025	74.24	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2609083	09/03/2025	7.29	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2609083	09/03/2025	2.44	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2609083	09/03/2025	55.68	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2609125	09/03/2025	17.70	CANE RUN ELEMENTARY	0051037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2609125	09/03/2025	10.05	CANE RUN ELEMENTARY	0051037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2609199	09/04/2025	29.16	KENNEDY ALEX R	1751037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2609249	09/04/2025	43.74	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2609249	09/04/2025	24.40	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2609249	09/04/2025	86.50	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2609249	09/04/2025	11.29	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2609249	09/04/2025	11.51	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2609249	09/04/2025	37.12	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2609249	09/04/2025	25.87	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2609254	09/04/2025	52.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HENRY SCHEIN INC	2609372	09/05/2025	129.75	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2609439	09/05/2025	13.47	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2609440	09/05/2025	74.24	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2609441	09/05/2025	36.45	MANUAL HIGH SCHOOL	2001059	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2609441	09/05/2025	12.20	MANUAL HIGH SCHOOL	2001059	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2609445	09/05/2025	10.47	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2609445	09/05/2025	10.92	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2609875	09/10/2025	34.53	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2609886	09/10/2025	109.35	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2609886	09/10/2025	61.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364

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HENRY SCHEIN INC	2609893	09/10/2025	5.90	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2609893	09/10/2025	22.47	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. WAVE MEDICAL VR#6111144
HENRY SCHEIN INC	2610132	09/11/2025	1.18	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2610132	09/11/2025	2.48	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2610132	09/11/2025	34.60	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2610140	09/11/2025	12.20	MARYHURST SCHOOL	1932121	0610	103M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2610140	09/11/2025	21.87	MARYHURST SCHOOL	1932121	0610	103M	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2610141	09/11/2025	17.30	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2610141	09/11/2025	6.40	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2610141	09/11/2025	7.45	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2610141	09/11/2025	74.24	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610586	09/16/2025	8.65	EASTERN HIGH SCHOOL	0071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2610586	09/16/2025	3.49	EASTERN HIGH SCHOOL	0071037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2610586	09/16/2025	74.24	EASTERN HIGH SCHOOL	0071037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610586	09/16/2025	2.48	EASTERN HIGH SCHOOL	0071037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2610587	09/16/2025	55.68	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610587	09/16/2025	5.12	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2610587	09/16/2025	6.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2610587	09/16/2025	7.28	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2610587	09/16/2025	5.96	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2610615	09/16/2025	8.65	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2610615	09/16/2025	3.49	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582

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HENRY SCHEIN INC	2610615	09/16/2025	17.40	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2610617	09/16/2025	2.48	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2610617	09/16/2025	1.18	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2610617	09/16/2025	25.87	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2610628	09/16/2025	74.24	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610628	09/16/2025	17.45	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2610628	09/16/2025	3.49	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2610639	09/16/2025	3.64	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2610639	09/16/2025	0.59	GEORGE UNSELD EARLY CHILHD CTR	9192782	0692	135M	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2610639	09/16/2025	37.12	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610646	09/16/2025	37.12	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610646	09/16/2025	6.40	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2610646	09/16/2025	8.85	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2610646	09/16/2025	2.48	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2610646	09/16/2025	2.98	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2610648	09/16/2025	55.68	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2610662	09/16/2025	7.29	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2610662	09/16/2025	3.49	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2610662	09/16/2025	3.49	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1049724
HENRY SCHEIN INC	2610662	09/16/2025	11.51	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2610662	09/16/2025	0.59	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2610852	09/17/2025	16.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX. HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2610852	09/17/2025	13.40	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2610885	09/17/2025	74.24	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	2610889	09/17/2025	55.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	43		3,405.73					
HERC RENTALS INC	2609673	09/09/2025	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
FY 2026	1		400.00					
HEUSER HEARING AND LANGUAGE A	2608110	08/26/2025	100,000.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, PROFESSIONAL **
FY 2026	1		100,000.00					
HI WAY MUFFLER SALES INC	2609297	09/05/2025	1,104.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2026	1		1,104.00					
HIGH PERFORMANCE PRODUCTS LLC	2608679	08/29/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2190838
HIGH PERFORMANCE PRODUCTS LLC	2608679	08/29/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. CHESTNUT BROWN #2175. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2175838 14OZ CAN
FY 2026	1		446.88					
HILLERICH AND BRADSBY CO	2608354	08/27/2025	1,155.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		1,155.00					
HILLYARD KENTUCKY	2607824	08/25/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2607874	08/25/2025	136.64	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608075	08/26/2025	341.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608076	08/26/2025	15.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2608076	08/26/2025	33.01	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2608076	08/26/2025	45.28	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2608095	08/26/2025	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2608104	08/26/2025	102.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608105	08/26/2025	102.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608119	08/26/2025	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
HILLYARD KENTUCKY	2608216	08/27/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135L	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2608355	08/27/2025	132.04	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2608360	08/27/2025	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2608498	08/28/2025	205.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2608555	08/28/2025	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2608555	08/28/2025	68.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608584	08/28/2025	1,761.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2608807	09/02/2025	48.86	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2608807	09/02/2025	9.81	ATHERTON HIGH SCHOOL	0181077	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE. RUBBERMAID #FGQ41800GR00 VR #RUBQ412GR
HILLYARD KENTUCKY	2608808	09/02/2025	580.72	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608816	09/02/2025	102.48	EASTERN HIGH SCHOOL	0072826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2608823	09/02/2025	182.00	DISTRICT WIDE	10	6171M		SPRAYER, HAND CHEMICAL RESISTAND QUART BOTTLE #5681/UNS32
HILLYARD KENTUCKY	2608893	09/02/2025	704.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2608914	09/02/2025	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2608914	09/02/2025	61.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2608914	09/02/2025	56.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2608914	09/02/2025	19.18	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2608914	09/02/2025	32.14	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2608914	09/02/2025	16.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR# HOS6141
HILLYARD KENTUCKY	2608914	09/02/2025	120.81	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL29952
HILLYARD KENTUCKY	2608914	09/02/2025	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2608914	09/02/2025	27.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2608914	09/02/2025	232.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2608914	09/02/2025	260.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2608914	09/02/2025	71.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2608914	09/02/2025	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2608914	09/02/2025	3.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2608915	09/02/2025	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2608915	09/02/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2608916	09/02/2025	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2608916	09/02/2025	32.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTICO #520. VR# CON520
HILLYARD KENTUCKY	2608916	09/02/2025	25.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2608916	09/02/2025	12.73	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2608918	09/02/2025	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2608918	09/02/2025	56.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2608919	09/02/2025	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2608919	09/02/2025	9.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2608919	09/02/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2608989	09/03/2025	59.72	YPAS	9851118	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2608991	09/03/2025	138.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2608991	09/03/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2608991	09/03/2025	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2608991	09/03/2025	37.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2608991	09/03/2025	3.81	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10". AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	2608991	09/03/2025	7.73	VEHICLE MAINTENANCE	VM11087	0610	900XS	HOLDER, DOODLE BUG, FOR COVE MOLDING PAD. GRAY 9 1/2"L X 3 5/8"W. IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	2608991	09/03/2025	19.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2608991	09/03/2025	68.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2608993	09/03/2025	82.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2608993	09/03/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769

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HILLYARD KENTUCKY	2608993	09/03/2025	7.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10". AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	2608993	09/03/2025	15.46	VEHICLE MAINTENANCE	VM11087	0610	900XS	HOLDER, DOODLE BUG, FOR COVE MOLDING PAD. GRAY 9 1/2"L X 3 5/8"W. IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	2609088	09/03/2025	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2609111	09/03/2025	212.64	EARLY CHILDHOOD	EA12001	0610	135M	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2609116	09/03/2025	74.65	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2609116	09/03/2025	41.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2609116	09/03/2025	103.25	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2609408	09/05/2025	146.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2609473	09/08/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2609476	09/08/2025	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2609555	09/08/2025	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2609555	09/08/2025	46.47	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2609555	09/08/2025	27.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2609559	09/08/2025	165.05	EASTERN HIGH SCHOOL	0072826	0679	711X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2609701	09/09/2025	204.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2609793	09/10/2025	165.05	EARLY CHILDHOOD	EA12001	0610	135M	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2609957	09/10/2025	123.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2609964	09/10/2025	341.60	BROWN SCHOOL	1651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2609973	09/10/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2609974	09/10/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2609990	09/11/2025	133.98	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2610040	09/11/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2610045	09/11/2025	683.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610090	09/11/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2610322	09/12/2025	170.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2610738	09/17/2025	1,024.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610739	09/17/2025	1,221.50	BALLARD HIGH SCHOOL	1051087	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2610740	09/17/2025	130.90	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2610812	09/17/2025	204.96	MULTILINGUAL LEARNERS	LE11806	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610820	09/17/2025	459.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2610840	09/17/2025	341.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610841	09/17/2025	170.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610843	09/17/2025	409.92	KENNEDY ALEX R	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610846	09/17/2025	170.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2610943	09/18/2025	488.60	MALE HIGH SCHOOL	0471118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2610946	09/18/2025	273.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2611008	09/18/2025	102.80	DOSS HIGH SCHOOL	1001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2611008	09/18/2025	24.43	DOSS HIGH SCHOOL	1001118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2611008	09/18/2025	12.73	DOSS HIGH SCHOOL	1001118	0610	900XF	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2611008	09/18/2025	18.40	DOSS HIGH SCHOOL	1001118	0610	900XF	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ57000YL00 VR #RUBQ570YW
FY 2026	58		16,003.91					
HOPE DEALER LLC	2609110	09/03/2025	450.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	1		450.00					
HORD LANDSCAPING AND LAWN CAI	2608599	08/29/2025	5,974.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWN CARE **
HORD LANDSCAPING AND LAWN CAI	2608599	08/29/2025	3,750.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWN CARE **
FY 2026	1		9,724.00					
HORLANDER ENTERPRISES INC	2609335	09/05/2025	3,200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0349	504M	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
FY 2026	1		3,200.00					
HOUGHTON MIFFLIN HARCOURT SCF	2608340	08/27/2025	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2608340	08/27/2025	69.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2610238	09/12/2025	2,112.82	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	2610239	09/12/2025	600.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2610239	09/12/2025	600.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2610906	09/17/2025	203.50	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	4		4,185.92					
HOWARD C MILLER SR LLC	2608366	08/27/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2608367	08/27/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2609171	09/04/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2609552	09/08/2025	975.00	JEFFERSON COUNTY TRADITIONAL	3961925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2609562	09/08/2025	325.00	CARRITHERS MIDDLE SCHOOL	1671077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2611012	09/18/2025	975.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	6		4,225.00					
HUSH LOUISVILLE LLC	2609528	09/08/2025	401.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, RENTAL **
HUSH LOUISVILLE LLC	2610400	09/15/2025	240.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0650	552LW	SERVICE, EQUIPMENT RENTAL **
HUSH LOUISVILLE LLC	2610955	09/18/2025	459.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125M	SERVICE, FEE **
FY 2026	3		1,100.00					
HYATT CORPORATION	2608542	08/28/2025	1,106.56	EDUCATION TECHNOLOGY	LI11221	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2026	1		1,106.56					
I WOULD RATHER BE READING CORP	2609057	09/03/2025	10,000.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0349	310M	SERVICE, PROFESSIONAL **
FY 2026	1		10,000.00					
IB SOURCE INC	2607923	08/25/2025	99.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
IB SOURCE INC	2607923	08/25/2025	3,105.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
IB SOURCE INC	2607923	08/25/2025	62.91	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IB SOURCE INC	2610685	09/16/2025	2,070.00	FAIRDALE HIGH SCHOOL	0571118	0643	CURXA	BOOK **
IB SOURCE INC	2610685	09/16/2025	49.51	FAIRDALE HIGH SCHOOL	0571118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		5,386.42					
IDEA LANGUAGE SERVICES LLC	2609465	09/08/2025	3,600.01	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
FY 2026	1		3,600.01					
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	25.50	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	39.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2609363	09/05/2025	17.51	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGESTUFF COM	2609638	09/09/2025	609.57	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	NOVELTIES (MISCELLANEOUS) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	85.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2610102	09/11/2025	25.24	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	518LJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	3		1,856.32					
IMAGINE LEARNING LLC	2607743	08/25/2025	440.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2607743	08/25/2025	495.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2607743	08/25/2025	495.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2607743	08/25/2025	143.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2607743	08/25/2025	1,275.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	1,275.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	1,275.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	1,360.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	1,530.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	1,530.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	500.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	6,500.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607743	08/25/2025	5,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2607760	08/25/2025	280.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	280.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	280.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	0.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607760	08/25/2025	84.00	EXCEPTIONAL CHILD EDUCATION	EC11294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2607835	08/25/2025	38.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607835	08/25/2025	27.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2607835	08/25/2025	6.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2607942	08/25/2025	3,500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2607942	08/25/2025	750.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0322	900XF	TRAINING, WEB BASED **
IMAGINE LEARNING LLC	2608066	08/26/2025	1,120.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608066	08/26/2025	560.00	DUBOIS ACADEMY	1911118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608066	08/26/2025	168.00	DUBOIS ACADEMY	1911118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608087	08/26/2025	560.00	NOE MIDDLE SCHOOL	4351118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608087	08/26/2025	56.00	NOE MIDDLE SCHOOL	4351118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608148	08/26/2025	560.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608148	08/26/2025	2,268.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608148	08/26/2025	282.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608158	08/26/2025	1,422.05	HIGHLAND MIDDLE SCHOOL	3201294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608158	08/26/2025	1,120.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608158	08/26/2025	980.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608158	08/26/2025	378.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608249	08/27/2025	1,400.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608249	08/27/2025	9,800.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608249	08/27/2025	1,960.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608249	08/27/2025	1,904.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608249	08/27/2025	5,880.00	MOORE TRAD SCHOOL	1551294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608250	08/27/2025	700.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608250	08/27/2025	70.00	FAIRDALE HIGH SCHOOL	0571294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608251	08/27/2025	2,800.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608251	08/27/2025	280.00	CENTRAL HIGH SCHOOL	1791294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	1,120.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	1,540.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	1,820.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	1,540.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	1,540.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	2,520.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	980.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	2,660.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	1,064.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	2,520.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608308	08/27/2025	3,220.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	3,080.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	1,960.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	0.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608308	08/27/2025	2,556.00	STATE AGENCY ADMINISTRATION	9331294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608535	08/28/2025	280.00	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608535	08/28/2025	194.30	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608535	08/28/2025	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608535	08/28/2025	280.00	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608535	08/28/2025	280.00	CRUMS LANE ELEMENTARY SCHOOL	0921294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608535	08/28/2025	144.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608551	08/28/2025	504.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	420.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	28.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	84.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	224.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	560.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608551	08/28/2025	209.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608551	08/28/2025	275.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608583	08/28/2025	3,360.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	BOOK **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2608583	08/28/2025	336.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608840	09/02/2025	2,516.55	BOWEN ELEMENTARY SCHOOL	0941118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2608840	09/02/2025	251.66	BOWEN ELEMENTARY SCHOOL	0941118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2608936	09/02/2025	500.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608936	09/02/2025	750.00	FARMER ELEMENTARY	2121077	0322	900XF	TRAINING, WEB BASED **
IMAGINE LEARNING LLC	2608936	09/02/2025	6,500.00	FARMER ELEMENTARY	2121118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608936	09/02/2025	13,000.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2608936	09/02/2025	750.00	FARMER ELEMENTARY	2121077	0322	900XF	TRAINING, WEB BASED **
IMAGINE LEARNING LLC	2609460	09/08/2025	1,509.20	BOWEN ELEMENTARY SCHOOL	0941118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609460	09/08/2025	3,821.40	BOWEN ELEMENTARY SCHOOL	0941118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609460	09/08/2025	533.06	BOWEN ELEMENTARY SCHOOL	0941118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.80	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	58.05	BYCK ELEMENTARY SCHOOL	2431294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609545	09/08/2025	44.62	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	27.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	27.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	27.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2609640	09/09/2025	92.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2609710	09/09/2025	420.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609710	09/09/2025	42.00	PERRY ELEMENTARY SCHOOL	1821294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2609738	09/09/2025	700.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609738	09/09/2025	700.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609738	09/09/2025	700.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609738	09/09/2025	210.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	44.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2609826	09/10/2025	26.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610031	09/11/2025	1,400.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2610031	09/11/2025	700.00	STUART ACADEMY	1441291	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610031	09/11/2025	210.00	STUART ACADEMY	1441291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610095	09/11/2025	98.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610095	09/11/2025	98.00	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610095	09/11/2025	19.60	ST MATTHEWS ELEMENTARY SCHOOL	0641294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610210	09/12/2025	751.00	LASSITER MIDDLE SCHOOL	1331294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	560.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	560.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	0.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	0.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	0.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	BOOK **
IMAGINE LEARNING LLC	2610210	09/12/2025	196.00	LASSITER MIDDLE SCHOOL	1331124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610242	09/12/2025	499.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2610242	09/12/2025	49.90	SANDERS ELEMENTARY SCHOOL	0862170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610301	09/12/2025	6,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2610417	09/15/2025	280.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	280.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	672.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	672.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	280.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	280.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610417	09/15/2025	246.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610553	09/16/2025	896.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610553	09/16/2025	560.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610553	09/16/2025	145.60	MEYZEEK MIDDLE SCHOOL	3401118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2610641	09/16/2025	6,500.00	MEYZEEK MIDDLE SCHOOL	3402013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2610985	09/18/2025	0.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610985	09/18/2025	308.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610985	09/18/2025	560.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610985	09/18/2025	840.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2610985	09/18/2025	170.80	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2611001	09/18/2025	111.71	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2611001	09/18/2025	2,084.40	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2611001	09/18/2025	219.61	MINORS LANE ELEMENTARY SCHOOL	0991077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	33		160,218.96					
INDEPENDENT HARDWARE INC	2607970	08/25/2025	629.82	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE, W/C208 CAM.
INDEPENDENT HARDWARE INC	2607970	08/25/2025	2,115.12	DISTRICT WIDE	10	6171M		BEST VR #1E74C208RP3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2607970	08/25/2025	2,069.00	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN #4040XP-RW/PA-689-TBSRT
INDEPENDENT HARDWARE INC	2608678	08/29/2025	6,094.44	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY, BEST VR #1C7A1626. NO SUBSTITUTE
								LOCKSET, CYLINDRICAL, STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2609722	09/09/2025	1,362.00	DISTRICT WIDE	10	6171M		SWEEP, BRUSH WITH RUBBER INSERT, 36", #FH-DSV36-DU
INDEPENDENT HARDWARE INC	2609722	09/09/2025	1,668.75	DISTRICT WIDE	10	6171M		SWEEP, BRUSH WITH RUBBER INSERT, 48", #FH-DSV48-DU
INDEPENDENT HARDWARE INC	2609728	09/09/2025	499.96	DISTRICT WIDE	10	6171M		SHACKLE, CHAIN CAMPBELL 3/4"
FY 2026	4		14,439.09					
INDESTRUCT1216 LLC	2609746	09/09/2025	390.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (8463)
INDESTRUCT1216 LLC	2609949	09/10/2025	520.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0349	310M	SERVICE, GROUP MENTORING (8463)
FY 2026	2		910.00					
INSTRUMENTALIST AWARDS LLC	2610350	09/15/2025	73.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2610350	09/15/2025	73.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2610350	09/15/2025	82.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2610350	09/15/2025	82.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	AWARDS, MEDALS, RIBBONS **
INSTRUMENTALIST AWARDS LLC	2610350	09/15/2025	27.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		337.00					
IVORY A TOLDSON	2608706	08/29/2025	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, FEE **
IVORY A TOLDSON	2609499	09/08/2025	200,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337LC	SERVICE, PROFESSIONAL **
FY 2026	2		205,000.00					
IXL LEARNING INC	2607744	08/25/2025	5,433.07	DUBOIS ACADEMY	1912170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2607744	08/25/2025	691.26	DUBOIS ACADEMY	1912170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2608037	08/26/2025	516.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2608086	08/26/2025	596.25	WESTERN HIGH SCHOOL	0842170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2608086	08/26/2025	225.00	WESTERN HIGH SCHOOL	0842170	0650	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2608163	08/26/2025	2,500.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2610390	09/15/2025	3,179.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2610706	09/16/2025	1,875.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2610706	09/16/2025	5,300.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	6		20,511.25					
J E B STUDENT ATHLETE ENRICHMEN	2609150	09/04/2025	60,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2026	1		60,000.00					
J W ASSOCIATES	2607931	08/25/2025	1,392.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2607931	08/25/2025	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
J W ASSOCIATES	2608858	09/02/2025	1,392.00	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2608858	09/02/2025	125.00	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W ASSOCIATES	2608967	09/02/2025	1,948.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2608967	09/02/2025	175.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
J W ASSOCIATES	2609534	09/08/2025	1,392.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2609534	09/08/2025	125.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	4		6,674.80					
JACKSTER INC	2610017	09/11/2025	98.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2610017	09/11/2025	104.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2610017	09/11/2025	54.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2610017	09/11/2025	57.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2610017	09/11/2025	48.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2610017	09/11/2025	40.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		402.90					
JAMANI GRIMES	2610441	09/15/2025	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XS	SERVICE, FEE **
FY 2026	1		4,500.00					
JAMES A RECKTENWALD	2611081	09/19/2025	1,300.00	YPAS	9852826	0679	711X	SERVICE, FEE **
FY 2026	1		1,300.00					
JASPER ENGINE EXCHANGE INC	2608637	08/29/2025	1,995.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2608637	08/29/2025	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2026	1		2,520.00					
JEANNE E MCCARTHY	2608210	08/26/2025	816.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE **,MULTI-COLOR DTF IMPRINT CRAYON SMALL-11, MEDIUM-24, LARGE-20, XL-13
JEANNE E MCCARTHY	2608210	08/26/2025	108.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE ** GILDAN T-SHIRT GRAVEL W MULTI COLOR DTF IMPRING CRAYON GEORGE UNSELD 2XL-8
JEANNE E MCCARTHY	2608210	08/26/2025	72.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE ** GILDAN T-SHIRT GRAVEL W MULTI COLOR DTF IMPRING CRAYON GEORGE UNSELD 3XL-5
JEANNE E MCCARTHY	2608210	08/26/2025	31.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE ** GILDAN T-SHIRT GRAVEL W MULTI COLOR DTF IMPRING CRAYON GEORGE UNSELD 4XL-2
JEANNE E MCCARTHY	2608210	08/26/2025	16.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE ** GILDAN T-SHIRT GRAVEL W MULTI COLOR DTF IMPRING CRAYON GEORGE UNSELD 5XL-1
FY 2026	1		1,044.00					
JEFFERSON CO COUNSELORS ASSOC	2608797	08/29/2025	40.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2610914	09/18/2025	40.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2610915	09/18/2025	40.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2611072	09/18/2025	40.00	DAWSON ORMAN PRESCHOOL	0372782	0338	135M	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2611073	09/18/2025	200.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2026	5		360.00					
JEFFERSON CO FIRE TRAINING ACAD	2607996	08/26/2025	20,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		20,000.00					
JEN TEX DELIS INC	2608798	08/29/2025	27.52	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2608798	08/29/2025	27.52	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2608798	08/29/2025	55.04	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2608798	08/29/2025	13.18	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2608798	08/29/2025	6.88	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
JEN TEX DELIS INC	2608798	08/29/2025	6.88	SUPPORT PROGRAMS	SP12219	0616	069MM	SERVICE, CATERING **
FY 2026	1		137.02					
JKM TRAINING INC	2608619	08/29/2025	449.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		449.00					
JOHN F TROMPETER CO	2607968	08/25/2025	94.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2609061	09/03/2025	1,500.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	FOOD, MISCELLANEOUS **
FY 2026	2		1,594.40					
JOHN RICHMOND KNOPP	2610490	09/16/2025	1,016.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	40.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	10.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	6.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	2,284.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	10.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
JOHN RICHMOND KNOPP	2610490	09/16/2025	6.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2026	1		3,373.90					
JOHNSON CONTROLS FIRE PROTECTI	2610410	09/15/2025	1,296.24	FAC ENV SFTY SERV	SF11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2026	1		1,296.24					
JOHNSON CONTROLS US HOLDINGS I	2608069	08/26/2025	1,000.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
FY 2026	1		1,000.00					
JOHNSTONE SUPPLY	2609020	09/03/2025	38.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2609020	09/03/2025	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2609024	09/03/2025	105.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2609024	09/03/2025	79.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2609024	09/03/2025	20.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2609024	09/03/2025	13.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
JOHNSTONE SUPPLY	2610484	09/16/2025	7,154.40	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #B92-440
FY 2026	3		7,467.70					

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES AND SCOTT FENCE INC	2611066	09/18/2025	1,850.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2611068	09/18/2025	24,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2026	2		30,190.00					
JONES SCHOOL SUPPLY COMPANY IN	2608906	09/02/2025	97.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2608906	09/02/2025	10.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		107.93					
JORGENSEN LABORATORIES LLC	2609567	09/08/2025	609.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106M	AIDS, MISCELLANEOUS TEACHING **
JORGENSEN LABORATORIES LLC	2609567	09/08/2025	20.50	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		629.50					
JOSTENS INC	2610722	09/17/2025	1,964.55	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
FY 2026	1		1,964.55					
JRA ARCHITECTS	2608013	08/26/2025	189.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	SERVICE, ARCHITECTS **
JRA ARCHITECTS	2608014	08/26/2025	2,275.15	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ARCHITECTS **
FY 2026	2		2,464.55					
JUDITH L WILLIS	2607913	08/25/2025	6,125.00	PORTLAND CHRISTIAN	8172027	0322	310MN	SERVICE, PROFESSIONAL **
FY 2026	1		6,125.00					
JULIA DYCKMAN ANDRUS MEMORIA	2610997	09/18/2025	22,275.00	MARYHURST SCHOOL	1932170	0322	310L	SERVICE, PROFESSIONAL **
FY 2026	1		22,275.00					
JUNIOR ACHIEVEMENT	2609149	09/04/2025	80,000.00	TRANSITION READINESS	ST11729	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		80,000.00					
JWILCO ENT LLC	2610349	09/15/2025	712,139.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		712,139.10					
KAGAN PUBLISHING	2608942	09/02/2025	117.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	MANUAL, TEACHERS **
KAGAN PUBLISHING	2608942	09/02/2025	70.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2608942	09/02/2025	11.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		198.00					
KAPLAN EARLY LEARNING CO	2610962	09/18/2025	101.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2610962	09/18/2025	73.01	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2610962	09/18/2025	42.41	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2610962	09/18/2025	39.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2610962	09/18/2025	40.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	1		298.00					
KAPLAN NORTH AMERICA LLC	2608266	08/27/2025	5,000.00	ARCHDIOCESE OFFIC	9872027	0643	552KP	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2026	1		5,000.00					
KAREN SCHEICH	2608399	08/27/2025	2,500.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, MEDICAL **
FY 2026	1		2,500.00					
KEITH DANIEL AND ASSOCIATES	2608775	08/29/2025	2,674.74	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2608775	08/29/2025	66.33	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2610068	09/11/2025	661.62	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2610068	09/11/2025	1,672.40	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2610068	09/11/2025	874.64	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2610068	09/11/2025	1,924.96	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2610068	09/11/2025	127.31	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
FY 2026	2		8,002.00					
KELLY SERVICES INC	2608111	08/26/2025	125,000.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, INSTRUCTIONAL **
FY 2026	1		125,000.00					
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	1,375.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	760.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	BOOK **
KENDALL HUNT PUBLISHING COMPA	2609319	09/05/2025	949.60	ELEM & SECONDARY ACADEMICS	CM12283	0643	401L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		6,884.60					
KENTUCKIANA CHAPTER OF INFORM	2610813	09/17/2025	525.00	TECHNOLOGY-CYBER	TD11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		525.00					
KENTUCKIANA FOOTBALL	2610345	09/15/2025	1,900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
KENTUCKIANA FOOTBALL	2610345	09/15/2025	1,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
FY 2026	1		3,300.00					
KENTUCKY ASSOC OF SCHOOL ADMI	2608043	08/26/2025	660.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF SCHOOL ADMI	2608829	09/02/2025	107.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOC OF SCHOOL ADMI	2608829	09/02/2025	338.25	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	2		1,105.25					
KENTUCKY ASSOC OF SCHOOL LIBR/	2608465	08/28/2025	16.00	FARMER ELEMENTARY	2121059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY ASSOC OF SCHOOL LIBR/	2608465	08/28/2025	12.00	FARMER ELEMENTARY	2121059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	1		28.00					
KENTUCKY ASSOCIATION FOR ACAD	2609055	09/03/2025	450.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2610207	09/12/2025	450.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2026	2		900.00					
KENTUCKY ASSOCIATION FOR PSYCH	2609500	09/08/2025	300.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCH	2609500	09/08/2025	300.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR PSYCH	2609500	09/08/2025	300.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
FY 2026	1		900.00					
KENTUCKY ASSOCIATION OF SCHOOLS	2608558	08/28/2025	450.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOLS	2610814	09/17/2025	450.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	2		900.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ASSOCIATION OF SCHOOLS	2608046	08/26/2025	1,610.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOLS	2608046	08/26/2025	195.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOLS	2609589	09/09/2025	195.00	HOME OF THE INNOCENTS WEINBERG	7691121	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	2		2,000.00					
KENTUCKY COMMUNITY & TECHNICAL	2607738	08/25/2025	6,075.00	MOORE TRAD SCHOOL	1552138	0646	348M	TEST**
KENTUCKY COMMUNITY & TECHNICAL	2608835	09/02/2025	7,959.00	GRACE JAMES ACAD OF EXCELLENCE	8002170	0561	073L	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNICAL	2610312	09/12/2025	4,995.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752138	0646	348M	TEST**
KENTUCKY COMMUNITY & TECHNICAL	2610919	09/18/2025	567.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0561	900XF	SERVICE, TUITION **
FY 2026	4		19,596.00					
KENTUCKY COUNSELING ASSOCIATION	2608662	08/29/2025	209.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		209.00					
KENTUCKY HS SPEECH LEAGUE INC	2610502	09/16/2025	200.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	1		200.00					
KENTUCKY MIRROR AND PLATE GLASS	2608504	08/28/2025	413.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLASS	2608505	08/28/2025	308.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLASS	2608506	08/28/2025	198.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLASS	2608507	08/28/2025	256.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLASS	2608508	08/28/2025	102.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2026	5		1,279.22					
KENTUCKY MUSIC EDUCATORS ASSOCIATION	2607983	08/25/2025	137.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSOCIATION	2608656	08/29/2025	90.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSOCIATION	2608830	09/02/2025	200.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSOCIATION	2609326	09/05/2025	180.00	JEFFERSON COUNTY TRADITIONAL	3961022	0338	900XF	SERVICE, FEE **
FY 2026	4		707.00					
KENTUCKY SCHOOL BOARDS ASSOCIATION	2608612	08/29/2025	1,125.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	1		1,125.00					
KENTUCKY SCHOOL NUTR ASSOCIATION	2609240	09/04/2025	400.00	SCHOOL NUTRITION SERVICE	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		400.00					
KENTUCKY SCIENCE CENTER INC	2608616	08/29/2025	3,602.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	378.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	70.00	KENNEDY ALEX R	1752826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	22.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	3.00	KENNEDY ALEX R	1752826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	252.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	252.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	23.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	4.00	KENNEDY ALEX R	1752826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2609610	09/09/2025	264.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2610206	09/12/2025	306.00	MOORE TRAD SCHOOL	1552170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2610206	09/12/2025	272.00	MOORE TRAD SCHOOL	1552170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2610206	09/12/2025	120.00	MOORE TRAD SCHOOL	1551118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	3		5,807.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KENTUCKY SHAKESPEARE FESTIVAL	2608987	09/03/2025	900.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **	
FY 2026	1		900.00						
KENTUCKY SPORTS GROUP INC	2610331	09/12/2025	4,500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	AWARDS, MEDALS, RIBBONS **	
KENTUCKY SPORTS GROUP INC	2610331	09/12/2025	4,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	AWARDS, MEDALS, RIBBONS **	
KENTUCKY SPORTS GROUP INC	2610331	09/12/2025	4,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	AWARDS, MEDALS, RIBBONS **	
FY 2026	1		12,500.00						
KENTUCKY STATE TREASURER	2609507	09/08/2025	65.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **	
KENTUCKY STATE TREASURER	2609507	09/08/2025	65.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **	
FY 2026	1		130.00						
KENTUCKY TRUCK SALES	2608415	08/28/2025	39.55	DISTRICT WIDE	10	6171N		COVER, HEADLIGHT, RIGHT SIDE. HAL 224-389-026	
KENTUCKY TRUCK SALES	2608415	08/28/2025	68.82	DISTRICT WIDE	10	6171N		SERVICE, FEE **	
KENTUCKY TRUCK SALES	2608668	08/29/2025	731.43	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **	
FY 2026	2		839.80						
KENTUCKY WORLD LANGUAGE ASSC	2608688	08/29/2025	150.00	FIELD ELEMENTARY SCHOOL	2501025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
KENTUCKY WORLD LANGUAGE ASSC	2609251	09/04/2025	75.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
KENTUCKY WORLD LANGUAGE ASSC	2609252	09/04/2025	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
KENTUCKY WORLD LANGUAGE ASSC	2609940	09/10/2025	150.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	4		475.00						
KENWAY DISTRIBUTORS	2607939	08/25/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).	
KENWAY DISTRIBUTORS	2607939	08/25/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)	
KENWAY DISTRIBUTORS	2607939	08/25/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).	
KENWAY DISTRIBUTORS	2608122	08/26/2025	337.71	MOORE TRAD SCHOOL	1551087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **	
KENWAY DISTRIBUTORS	2608122	08/26/2025	161.22	MOORE TRAD SCHOOL	1551087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **	
FY 2026	2		718.53						
KERR GREULICH ENGINEERING INC	2608015	08/26/2025	27,194.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	SERVICE, ARCHITECTS **	
FY 2026	1		27,194.00						
KERR WORKPLACE SOLUTIONS	2607849	08/25/2025	319.95	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **	
KERR WORKPLACE SOLUTIONS	2607850	08/25/2025	749.95	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR #CO3636BC SPECIFY FINISH **	
FY 2026	2		1,069.90						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEYMASTER ELECTRONICS	2607811	08/25/2025	2,078.68	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KEYMASTER ELECTRONICS	2607811	08/25/2025	174.99	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		2,253.67					
KHALILS CATERING LLC	2608488	08/28/2025	1,100.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
FY 2026	1		1,100.00					
KINGPIN LLC	2609233	09/04/2025	1,250.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		1,258.95					
KONA ICE OF THE VILLE	2609358	09/05/2025	321.75	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, CATERING **
KONA ICE OF THE VILLE	2609359	09/05/2025	1,234.75	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
FY 2026	2		1,556.50					
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	250.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	50.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DESIGN	2608214	08/27/2025	600.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
FY 2026	1		1,285.00					
KRATZ SPORTING GOODS INC	2607699	08/25/2025	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2607699	08/25/2025	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRATZ SPORTING GOODS INC	2608307	08/27/2025	147.80	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608307	08/27/2025	179.90	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	297.50	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	95.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	3.95	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	9.95	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	3.95	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	754.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	120.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608607	08/29/2025	53.10	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608802	08/29/2025	5,450.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2608802	08/29/2025	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2610382	09/15/2025	320.00	BROWN SCHOOL	1652104	0610	125M	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2610382	09/15/2025	75.00	BROWN SCHOOL	1652104	0610	125M	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2610382	09/15/2025	125.00	BROWN SCHOOL	1652104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	5		10,785.15					
KROGER LIMITED PARTNERSHIP	2608410	08/28/2025	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	SUPPLIES, MISCELLANEOUS HEALTH **
KROGER LIMITED PARTNERSHIP	2608611	08/29/2025	109.95	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2608611	08/29/2025	29.95	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2608611	08/29/2025	101.43	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2608621	08/29/2025	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609009	09/03/2025	700.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609009	09/03/2025	100.00	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2609147	09/04/2025	500.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609147	09/04/2025	400.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2609271	09/04/2025	400.00	BELLEWOOD	2202121	0616	103M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609271	09/04/2025	100.00	BELLEWOOD	2202121	0610	103M	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609456	09/05/2025	400.00	BROOKLAWN	2212121	0616	103M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609456	09/05/2025	100.00	BROOKLAWN	2212121	0610	103M	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2609462	09/08/2025	22.37	MARYHURST SCHOOL	1932121	0610	103M	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2609672	09/09/2025	400.00	HOME OF THE INNOCENTS WEINBERG	7692121	0616	103M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609672	09/09/2025	100.00	HOME OF THE INNOCENTS WEINBERG	7691077	0610	900XS	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2609787	09/10/2025	70.14	IROQUOIS HIGH SCHOOL	3352826	0679	739X1	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609787	09/10/2025	55.91	IROQUOIS HIGH SCHOOL	3352826	0679	739X1	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609787	09/10/2025	5.00	IROQUOIS HIGH SCHOOL	3352826	0679	739X1	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609997	09/11/2025	4,000.00	MANUAL HIGH SCHOOL	2002145	0697	106M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609997	09/11/2025	500.00	MANUAL HIGH SCHOOL	2002145	0697	106M	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2609998	09/11/2025	750.00	FARMER ELEMENTARY	2122826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2609998	09/11/2025	250.00	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2610064	09/11/2025	3,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610064	09/11/2025	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	4.29	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	6.99	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	21.99	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	15.98	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	43.98	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	23.97	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610343	09/15/2025	29.98	MALE HIGH SCHOOL	0471118	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610539	09/16/2025	1,000.00	MANUAL HIGH SCHOOL	2002104	0616	125M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610596	09/16/2025	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610596	09/16/2025	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2610719	09/17/2025	180.93	JACOB ELEMENTARY SCHOOL	3252104	0616	070M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2610720	09/17/2025	55.23	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	SUPPLIES, MISCELLANEOUS HEALTH **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KROGER LIMITED PARTNERSHIP	2610720	09/17/2025	1,608.83	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	SUPPLIES, MISCELLANEOUS HEALTH **	
KROGER LIMITED PARTNERSHIP	2610720	09/17/2025	178.46	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	SUPPLIES, MISCELLANEOUS HEALTH **	
KROGER LIMITED PARTNERSHIP	2610720	09/17/2025	163.13	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	FOOD, MISCELLANEOUS **	
KROGER LIMITED PARTNERSHIP	2610720	09/17/2025	145.55	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MC	FOOD, MISCELLANEOUS **	
FY 2026	18		37,474.06						
KURTZ BROS INC	2607721	08/25/2025	31.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2607721	08/25/2025	13.00	FARMER ELEMENTARY	2121118	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	2607722	08/25/2025	26.10	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2607722	08/25/2025	4.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587	
KURTZ BROS INC	2607722	08/25/2025	3.10	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2607904	08/25/2025	30.09	COCHRANE ELEMENTARY SCHOOL	0831118	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	2607905	08/25/2025	60.18	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2608050	08/26/2025	150.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2608058	08/26/2025	7.77	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2608058	08/26/2025	20.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **	
KURTZ BROS INC	2608193	08/26/2025	5.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315	
KURTZ BROS INC	2608193	08/26/2025	92.40	MINOR DANIELS ACADEMY	2021118	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	2608226	08/27/2025	206.00	EASTERN HIGH SCHOOL	0072317	0697	106M	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	2608226	08/27/2025	27.30	EASTERN HIGH SCHOOL	0072317	0697	106M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2608227	08/27/2025	63.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034	
KURTZ BROS INC	2608227	08/27/2025	107.03	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086	
KURTZ BROS INC	2608227	08/27/2025	29.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/16" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049	
KURTZ BROS INC	2608228	08/27/2025	4.92	MARY RYAN ACADEMY	4581077	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNKS555564 VR#08007	
KURTZ BROS INC	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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, YELLOWW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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, YELLOWW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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, YELLOWW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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, YELLOWW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2608228	08/27/2025	9.73	MARY RYAN ACADEMY	4581077	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, YELLOWW, OR ORANGE.) **SPEC	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2608256	08/27/2025	194.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2608256	08/27/2025	38.92	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
KURTZ BROS INC	2608256	08/27/2025	9.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2608256	08/27/2025	3.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2608345	08/27/2025	20.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2608345	08/27/2025	16.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2608345	08/27/2025	5.40	SANDERS ELEMENTARY SCHOOL	0861118	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	2608346	08/27/2025	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.54	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.23	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.23	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	15.23	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	14.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	5.18	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	12.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	16.52	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608346	08/27/2025	14.28	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2608457	08/28/2025	73.35	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2608457	08/28/2025	196.88	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2608492	08/28/2025	15.54	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2608492	08/28/2025	2.48	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2608492	08/28/2025	18.40	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2608496	08/28/2025	302.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2608502	08/28/2025	67.83	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2608528	08/28/2025	30.09	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2608532	08/28/2025	3.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2608532	08/28/2025	2.70	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608532	08/28/2025	72.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2608532	08/28/2025	25.44	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608532	08/28/2025	15.54	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2608532	08/28/2025	22.56	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2608532	08/28/2025	19.38	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2608532	08/28/2025	18.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2608532	08/28/2025	29.19	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608563	08/28/2025	92.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2608563	08/28/2025	47.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2608563	08/28/2025	19.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2608563	08/28/2025	15.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2608564	08/28/2025	38.92	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2608564	08/28/2025	38.92	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	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	2608564	08/28/2025	38.92	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125M	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	2608576	08/28/2025	25.44	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2608634	08/29/2025	55.58	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2608635	08/29/2025	4.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313	
KURTZ BROS INC	2608635	08/29/2025	4.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587	
KURTZ BROS INC	2608635	08/29/2025	4.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314	
KURTZ BROS INC	2608635	08/29/2025	4.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	2608635	08/29/2025	4.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	2608635	08/29/2025	5.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326	
KURTZ BROS INC	2608635	08/29/2025	5.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	2608635	08/29/2025	7.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402	
KURTZ BROS INC	2608757	08/29/2025	115.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2608780	08/29/2025	15.54	EARLY CHILDHOOD	EA12001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2608780	08/29/2025	19.25	EARLY CHILDHOOD	EA12001	0610	135L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307	
KURTZ BROS INC	2608885	09/02/2025	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401	
KURTZ BROS INC	2608885	09/02/2025	1.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314	
KURTZ BROS INC	2608885	09/02/2025	29.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2608892	09/02/2025	40.12	NEWCOMER ACADEMY	1861118	0610	900XS	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	2608892	09/02/2025	15.40	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	2608895	09/02/2025	25.44	HIGHLAND MIDDLE SCHOOL	3201077	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	2608895	09/02/2025	15.54	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2608896	09/02/2025	924.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2608995	09/03/2025	40.12	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.	
KURTZ BROS INC	2608995	09/03/2025	9.73	DOSS HIGH SCHOOL	1001118	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	2608995	09/03/2025	9.73	DOSS HIGH SCHOOL	1001118	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	2608995	09/03/2025	9.73	DOSS HIGH SCHOOL	1001118	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	2608995	09/03/2025	9.73	DOSS HIGH SCHOOL	1001118	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	2608995	09/03/2025	9.73	DOSS HIGH SCHOOL	1001118	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	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609017	09/03/2025	9.73	NORTON	0961118	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	2609017	09/03/2025	9.73	NORTON	0961118	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	2609017	09/03/2025	9.73	NORTON	0961118	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	2609017	09/03/2025	9.73	NORTON	0961118	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	2609019	09/03/2025	95.40	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2609039	09/03/2025	95.40	LAYNE ELEMENTARY SCHOOL	1261118	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	2609042	09/03/2025	87.24	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609043	09/03/2025	252.98	WHEELER ELEMENTARY SCHOOL	1091118	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	2609044	09/03/2025	18.48	SENECA HIGH SCHOOL	0731118	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	2609044	09/03/2025	0.90	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313	
KURTZ BROS INC	2609044	09/03/2025	0.90	SENECA HIGH SCHOOL	0731118	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	2609044	09/03/2025	1.05	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326	
KURTZ BROS INC	2609044	09/03/2025	2.48	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				8/25/2025	THROUGH	9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609044	09/03/2025	0.52	SENECA HIGH SCHOOL	0731118	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	2609044	09/03/2025	6.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118	
KURTZ BROS INC	2609044	09/03/2025	9.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105	
KURTZ BROS INC	2609044	09/03/2025	13.94	SENECA HIGH SCHOOL	0731118	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	2609044	09/03/2025	23.31	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2609044	09/03/2025	127.20	SENECA HIGH SCHOOL	0731118	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	2609062	09/03/2025	354.60	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
KURTZ BROS INC	2609139	09/04/2025	95.40	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2609140	09/04/2025	18.60	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2609140	09/04/2025	12.40	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2609140	09/04/2025	11.40	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402	
KURTZ BROS INC	2609140	09/04/2025	34.92	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557	
KURTZ BROS INC	2609141	09/04/2025	29.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2609172	09/04/2025	108.15	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609179	09/04/2025	19.46	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	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609179	09/04/2025	19.46	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	2609179	09/04/2025	19.46	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	2609179	09/04/2025	19.46	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	2609179	09/04/2025	19.46	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	2609179	09/04/2025	19.46	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	2609184	09/04/2025	96.25	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307	
KURTZ BROS INC	2609185	09/04/2025	58.38	JEFFERSON COUNTY TRADITIONAL	3961077	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	2609215	09/04/2025	23.31	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075	
KURTZ BROS INC	2609215	09/04/2025	4.49	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103M	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	2609215	09/04/2025	4.35	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103M	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609215	09/04/2025	58.38	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103M	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	2609395	09/05/2025	75.20	BATES ELEMENTARY SCHOOL	0552826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2609396	09/05/2025	973.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609396	09/05/2025	278.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609396	09/05/2025	1,003.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609397	09/05/2025	24.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609397	09/05/2025	32.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609397	09/05/2025	19.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609498	09/08/2025	6.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2609498	09/08/2025	19.25	MEYZEEK MIDDLE SCHOOL	3401077	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	2609498	09/08/2025	4.92	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007	
KURTZ BROS INC	2609498	09/08/2025	10.03	MEYZEEK MIDDLE SCHOOL	3401077	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	2609527	09/08/2025	302.10	KENNEDY JOHN F	7201118	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	2609530	09/08/2025	7.38	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007	
KURTZ BROS INC	2609530	09/08/2025	8.16	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011	
KURTZ BROS INC	2609530	09/08/2025	23.28	VEHICLE MAINTENANCE	VM11096	0610	900XS	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609558	09/08/2025	120.36	FERN CREEK HIGH SCHOOL	0121118	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	2609566	09/08/2025	4.50	MANUAL HIGH SCHOOL	2002826	0679	717X	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2609566	09/08/2025	3.15	MANUAL HIGH SCHOOL	2002826	0679	717X	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2609566	09/08/2025	20.60	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609566	09/08/2025	27.40	MANUAL HIGH SCHOOL	2002826	0679	717X	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2609566	09/08/2025	75.20	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2609566	09/08/2025	27.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2609600	09/09/2025	278.80	EDUCATION TECHNOLOGY	LI11221	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
KURTZ BROS INC	2609667	09/09/2025	6.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2609667	09/09/2025	31.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2609667	09/09/2025	48.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2609667	09/09/2025	9.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2609667	09/09/2025	29.19	WHEELER ELEMENTARY SCHOOL	1091118	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	2609667	09/09/2025	11.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2609668	09/09/2025	9.73	WESTERN DAY TREATMENT	1102121	0610	103M	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	2609668	09/09/2025	9.73	WESTERN DAY TREATMENT	1102121	0610	103M	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	2609668	09/09/2025	9.20	WESTERN DAY TREATMENT	1102121	0610	103M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2609668	09/09/2025	4.50	WESTERN DAY TREATMENT	1102121	0610	103M	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2609668	09/09/2025	4.73	WESTERN DAY TREATMENT	1102121	0610	103M	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	2609668	09/09/2025	3.08	WESTERN DAY TREATMENT	1102121	0610	103M	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	2609668	09/09/2025	2.60	WESTERN DAY TREATMENT	1102121	0610	103M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609670	09/09/2025	70.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2609735	09/09/2025	30.32	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093	
KURTZ BROS INC	2609747	09/09/2025	33.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184	
KURTZ BROS INC	2609748	09/09/2025	214.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC	
KURTZ BROS INC	2609765	09/09/2025	58.38	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2609766	09/09/2025	68.11	KAMMERER MIDDLE SCHOOL	1621118	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	2609766	09/09/2025	31.82	KAMMERER MIDDLE SCHOOL	1621118	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	2609766	09/09/2025	34.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118	
KURTZ BROS INC	2609766	09/09/2025	18.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332	
KURTZ BROS INC	2609766	09/09/2025	68.76	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098	
KURTZ BROS INC	2609843	09/10/2025	7.38	KENNEDY ALEX R	1751118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007	
KURTZ BROS INC	2609843	09/10/2025	225.60	KENNEDY ALEX R	1751118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2609843	09/10/2025	184.80	KENNEDY ALEX R	1751118	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	2609844	09/10/2025	32.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609844	09/10/2025	20.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609844	09/10/2025	20.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609846	09/10/2025	10.03	STOPHER ELEMENTARY	2112826	0679	712X	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.	

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2609846	09/10/2025	10.03	STOPHER ELEMENTARY	2111077	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	2609846	09/10/2025	10.03	STOPHER ELEMENTARY	2111077	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	2609847	09/10/2025	26.94	MALE HIGH SCHOOL	0471118	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	2609854	09/10/2025	2.60	GRACE JAMES ACAD OF EXCELL	8001118	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	2609854	09/10/2025	6.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	
KURTZ BROS INC	2609854	09/10/2025	3.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402	
KURTZ BROS INC	2609854	09/10/2025	65.01	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609864	09/10/2025	53.42	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2609976	09/10/2025	209.10	TULLY ELEMENTARY SCHOOL	0161077	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	2610053	09/11/2025	29.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090	
KURTZ BROS INC	2610053	09/11/2025	33.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095	
KURTZ BROS INC	2610080	09/11/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135M	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE-33 VR #11315	
KURTZ BROS INC	2610080	09/11/2025	0.90	EARLY CHILDHOOD	EA12001	0610	135M	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588	
KURTZ BROS INC	2610080	09/11/2025	2.10	EARLY CHILDHOOD	EA12001	0610	135M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415	
KURTZ BROS INC	2610080	09/11/2025	1.84	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184	
KURTZ BROS INC	2610080	09/11/2025	1.24	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2610080	09/11/2025	20.06	EARLY CHILDHOOD	EA12001	0610	135M	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	2610080	09/11/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135M	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	2610080	09/11/2025	9.73	EARLY CHILDHOOD	EA12001	0610	135M	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	2610080	09/11/2025	7.52	EARLY CHILDHOOD	EA12001	0610	135M	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2610080	09/11/2025	2.22	EARLY CHILDHOOD	EA12001	0610	135M	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416	
KURTZ BROS INC	2610175	09/11/2025	83.64	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	
KURTZ BROS INC	2610215	09/12/2025	147.24	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559	
KURTZ BROS INC	2610215	09/12/2025	151.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560	
KURTZ BROS INC	2610215	09/12/2025	148.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562	
KURTZ BROS INC	2610215	09/12/2025	147.12	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566	
KURTZ BROS INC	2610215	09/12/2025	80.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561	
KURTZ BROS INC	2610263	09/12/2025	145.95	MARYHURST SCHOOL	1931118	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	2610263	09/12/2025	18.80	MARYHURST SCHOOL	1931118	0610	900XS	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332	
KURTZ BROS INC	2610434	09/15/2025	477.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2610447	09/15/2025	40.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2610472	09/15/2025	18.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2610472	09/15/2025	7.80	LUHR ELEMENTARY SCHOOL	1071118	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	2610477	09/15/2025	49.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2610561	09/16/2025	9.69	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2610561	09/16/2025	9.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2610561	09/16/2025	6.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2610601	09/16/2025	188.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2610601	09/16/2025	48.45	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2610602	09/16/2025	14.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2610602	09/16/2025	116.76	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610776	09/17/2025	38.85	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2610818	09/17/2025	77.84	OLMSTED ACADEMY NORTH	6201118	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	2610825	09/17/2025	20.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2610825	09/17/2025	7.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2610857	09/17/2025	94.60	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	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	2610857	09/17/2025	145.35	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2610858	09/17/2025	5.25	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
KURTZ BROS INC	2610858	09/17/2025	14.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2610858	09/17/2025	13.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2610875	09/17/2025	499.81	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
KURTZ BROS INC	2611032	09/18/2025	40.80	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118	
KURTZ BROS INC	2611032	09/18/2025	96.90	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105	
KURTZ BROS INC	2611032	09/18/2025	21.60	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005	
KURTZ BROS INC	2611032	09/18/2025	37.60	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001	
KURTZ BROS INC	2611035	09/18/2025	77.84	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	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	2611039	09/18/2025	50.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2611039	09/18/2025	91.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2611039	09/18/2025	88.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2611062	09/18/2025	110.01	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	765X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
KURTZ BROS INC	2611062	09/18/2025	611.41	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
KURTZ BROS INC	2611088	09/19/2025	58.38	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086	
KURTZ BROS INC	2611088	09/19/2025	20.06	MEDORA ELEMENTARY SCHOOL	0221118	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	2611088	09/19/2025	20.06	MEDORA ELEMENTARY SCHOOL	0221118	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	2611097	09/19/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	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	2611097	09/19/2025	20.06	SOUTHERN HIGH SCHOOL	0311118	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	2611132	09/19/2025	22.74	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2611132	09/19/2025	8.70	BARRET TRADITIONAL MIDDLE SCH	0401118	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
FY 2026	95		16,089.78					
KY ASSOC FOR CAREER AND TECHN	2609984	09/11/2025	146.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		146.00					
KY ASSOC FOR COLLEGE ADMISSION	2607732	08/25/2025	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2607914	08/25/2025	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2607915	08/25/2025	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2608697	08/29/2025	150.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2609026	09/03/2025	100.00	BALLARD HIGH SCHOOL	1051053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2609379	09/05/2025	150.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2610723	09/17/2025	300.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2610911	09/18/2025	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2610911	09/18/2025	60.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	8		1,010.00					
KY FEDERATION OF CHAPTER AND D	2610199	09/12/2025	435.00	NORTON COMMONS	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		435.00					
KY FRANCHISING LLC	2610351	09/15/2025	1,296.00	FACILITY MGMT SER	FM11087	0349		SERVICE, CUSTODIAL, TEMPORARY PERSONNEL.
FY 2026	1		1,296.00					
KY SCHOOL PLANT MGMT ASSOC INC	2608559	08/28/2025	750.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		750.00					
KY TRACK AND CROSS CTRY COACH	2608804	09/02/2025	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
KY TRACK AND CROSS CTRY COACH	2608804	09/02/2025	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
KY TRACK AND CROSS CTRY COACH	2608804	09/02/2025	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
KY TRACK AND CROSS CTRY COACH	2608804	09/02/2025	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
FY 2026	1		200.00					
KYANA PACKAGING & INDUSTRIAL S	2610577	09/16/2025	198.45	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
KYANA PACKAGING & INDUSTRIAL S	2610577	09/16/2025	25.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYANA PACKAGING & INDUSTRIAL S	2610577	09/16/2025	3.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		226.45					
LAND W SUPPLY CORPORATION	2608363	08/28/2025	59.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2610767	09/18/2025	523.20	DISTRICT WIDE	10	6171M		CHANNEL, MAIN 12' (25/BOX) DONN DX-24
LAND W SUPPLY CORPORATION	2610767	09/18/2025	686.40	DISTRICT WIDE	10	6171M		ANGLE, WALL 12' LENGTHS (40/BOX) DONN M-7
FY 2026	2		1,269.44					
LADYFINGERS FINE CATERING INC	2607918	08/25/2025	343.50	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2607918	08/25/2025	35.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
FY 2026	1		378.50					
LAKESHORE LEARNING MATERIALS	2608144	08/26/2025	59.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2608237	08/27/2025	2,436.63	WEST END SCHOOL	9522027	0643	310LN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2608615	08/29/2025	185.07	EARLY CHILDHOOD	EA12001	0610	135L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2608713	08/29/2025	773.60	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2608714	08/29/2025	162.80	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2608715	08/29/2025	162.80	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2608839	09/02/2025	65.09	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609101	09/03/2025	241.75	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609188	09/04/2025	27.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609188	09/04/2025	27.89	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.01	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.01	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.01	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.01	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	46.49	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.94	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609436	09/05/2025	13.94	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609452	09/05/2025	836.07	WILDER ELEMENTARY SCHOOL	0672104	0733	125M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2609554	09/08/2025	83.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609617	09/09/2025	149.97	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609617	09/09/2025	273.36	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609690	09/09/2025	19.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609690	09/09/2025	12.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609739	09/09/2025	278.90	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609739	09/09/2025	65.09	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609739	09/09/2025	195.24	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609739	09/09/2025	278.94	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2609739	09/09/2025	111.54	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610233	09/12/2025	46.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610460	09/15/2025	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610460	09/15/2025	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610460	09/15/2025	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610461	09/15/2025	74.36	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610461	09/15/2025	111.52	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610461	09/15/2025	111.52	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610461	09/15/2025	752.76	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610798	09/17/2025	251.01	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610984	09/18/2025	1,301.72	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610984	09/18/2025	22.28	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2610986	09/18/2025	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192007	0643	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2611110	09/19/2025	554.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	22		9,978.69					
LANNING CHEMICAL CO	2609375	09/05/2025	147.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, WHITE, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2609577	09/09/2025	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2609577	09/09/2025	123.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2609849	09/10/2025	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2610313	09/12/2025	67.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO LANNING PAINT VR# CORONADO - 1180.36
LANNING CHEMICAL CO	2610967	09/18/2025	18.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
FY 2026	5		481.16					
LAPREA EDUCATION INC	2607853	08/25/2025	29.99	KENNEDY ALEX R	1752170	0643	310M	BOOK **
LAPREA EDUCATION INC	2607853	08/25/2025	29.99	KENNEDY ALEX R	1752170	0643	310M	BOOK **
LAPREA EDUCATION INC	2607853	08/25/2025	29.99	KENNEDY ALEX R	1752170	0643	310M	BOOK **
LAPREA EDUCATION INC	2607853	08/25/2025	19.99	KENNEDY ALEX R	1752170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		109.96					
LAVISH BEAUTY BAR 1	2609454	09/05/2025	450.00	GRACE JAMES ACAD OF EXCELL	8002104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	1		450.00					
LEADERSHIP LOUISVILLE FOUNDATI	2611101	09/19/2025	2,362.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XS	SERVICE, TUITION **
FY 2026	1		2,362.50					
LEARN TO SOLDER KITS LLC	2607969	08/25/2025	320.00	MANUAL HIGH SCHOOL	2002154	0697	106M	KIT, TEACHING **
LEARN TO SOLDER KITS LLC	2607969	08/25/2025	350.00	MANUAL HIGH SCHOOL	2002154	0697	106M	KIT, TEACHING **
LEARN TO SOLDER KITS LLC	2607969	08/25/2025	350.00	MANUAL HIGH SCHOOL	2002154	0697	106M	KIT, TEACHING **
FY 2026	1		1,020.00					
LEARNING A-Z COMPANY	2607812	08/25/2025	248.00	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2607812	08/25/2025	75.00	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2610164	09/11/2025	135.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2610164	09/11/2025	11.25	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2610698	09/16/2025	215.46	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2610698	09/16/2025	721.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		1,405.91					
LEARNING LABS INC	2608479	08/28/2025	29,970.00	SOUTHERN HIGH SCHOOL	0312567	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2608479	08/28/2025	10,000.00	SOUTHERN HIGH SCHOOL	0312567	0739	106M	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LEARNING LABS INC	2608479	08/28/2025	2,612.00	SOUTHERN HIGH SCHOOL	0312567	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LEARNING LABS INC	2609419	09/05/2025	1,240.00	FERN CREEK HIGH SCHOOL	0122182	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING LABS INC	2609919	09/10/2025	1,479.00	ATHERTON HIGH SCHOOL	0182154	0734	348M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LEARNING LABS INC	2609919	09/10/2025	59.00	ATHERTON HIGH SCHOOL	0182154	0734	348M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2609919	09/10/2025	49.99	ATHERTON HIGH SCHOOL	0182154	0734	348M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2609919	09/10/2025	79.99	ATHERTON HIGH SCHOOL	0182154	0734	348M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2609919	09/10/2025	34.99	ATHERTON HIGH SCHOOL	0182154	0650	348M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2609919	09/10/2025	24.99	ATHERTON HIGH SCHOOL	0182154	0650	348M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
LEARNING LABS INC	2609919	09/10/2025	250.00	ATHERTON HIGH SCHOOL	0182154	0734	348M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
LEARNING LABS INC	2610593	09/16/2025	400.00	IROQUOIS HIGH SCHOOL	3352182	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	4		46,199.96					
LEGO BRAND RETAIL INC	2607748	08/25/2025	25,060.50	MOORE TRAD SCHOOL	1551147	0697	EXPXA	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2608456	08/28/2025	2,399.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2608456	08/28/2025	799.90	FOSTER TRADITIONAL ACADEMY	2702170	0650	310K	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2608589	08/28/2025	399.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2609898	09/10/2025	111.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2609898	09/10/2025	99.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2609898	09/10/2025	313.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2609898	09/10/2025	799.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	4		29,984.95					
LESLIE TEXAS CONSULTING LLC	2608543	08/28/2025	57,600.00	KNIGHT MIDDLE SCHOOL	1632170	0322	310M	SERVICE, FEE **
FY 2026	1		57,600.00					
LESWEGO CORP	2607736	08/25/2025	544.10	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
LESWEGO CORP	2609320	09/05/2025	270.00	FAIRDALE HIGH SCHOOL	0572567	0433	106M	SERVICE, REPAIR **
LESWEGO CORP	2609320	09/05/2025	150.00	FAIRDALE HIGH SCHOOL	0572567	0433	106M	SERVICE, REPAIR **
LESWEGO CORP	2609320	09/05/2025	255.00	FAIRDALE HIGH SCHOOL	0572567	0433	106M	SERVICE, REPAIR **
FY 2026	2		1,219.10					
LEXIA VOYAGE SOPRIS INC	2607817	08/25/2025	798.00	ARCHDIOCESE OFFIC	9872027	0650	401LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2607845	08/25/2025	13,550.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2608970	09/02/2025	105.00	WESTERN MIDDLE SCHOOL	7101124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2609627	09/09/2025	498.00	GREATER LOU ED COOP	GL12123	0650	336L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2610223	09/12/2025	2,097.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2610223	09/12/2025	1,398.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2610223	09/12/2025	4,000.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEXIA VOYAGE SOPRIS INC	2610656	09/16/2025	2,100.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	15RL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	6		24,546.00					
LIBERTY FLAGS INC	2609050	09/03/2025	887.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FY 2026	1		887.74					
LINCOLN HERITAGE COUNCIL OF BO	2609086	09/03/2025	180.00	BROWN SCHOOL	1652104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		180.00					
LINEBACH FUNKHOUSER INC	2608544	08/28/2025	9,000.00	OPERATIONS	OP11086	0710	900XS	SERVICE, FEE **
FY 2026	1		9,000.00					
LITE SOURCE INC	2607768	08/25/2025	20.68	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
LITE SOURCE INC	2607768	08/25/2025	4.80	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2607848	08/25/2025	14.40	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2607848	08/25/2025	20.44	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2607897	08/25/2025	304.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
LITE SOURCE INC	2607897	08/25/2025	35.24	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2607897	08/25/2025	5.11	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2608161	08/26/2025	30.66	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2608192	08/26/2025	304.20	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
LITE SOURCE INC	2608192	08/26/2025	8.81	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2608271	08/27/2025	4.80	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2608271	08/27/2025	5.11	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LITE SOURCE INC	2608271	08/27/2025	38.78	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
LITE SOURCE INC	2608271	08/27/2025	34.25	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3218
LITE SOURCE INC	2608271	08/27/2025	8.81	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2608271	08/27/2025	304.20	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# 01690-200. NO SUBSTITUTE
LITE SOURCE INC	2609027	09/03/2025	35.15	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA ADULT, 4.25 MM 850/BAG. WELCH ALLYN KLEENPEC, VR# 52434-UB. NO SUBSTITUTE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITE SOURCE INC	2609027	09/03/2025	35.15	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
LITE SOURCE INC	2609124	09/03/2025	34.25	CANE RUN ELEMENTARY	0051037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3218
LITE SOURCE INC	2609194	09/04/2025	62.70	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, XL (SIZE 6), KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (36 PER CASE) VR#55592
LITE SOURCE INC	2609194	09/04/2025	63.30	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, SIZE S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41314
LITE SOURCE INC	2609373	09/05/2025	38.78	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3217
LITE SOURCE INC	2609449	09/05/2025	41.68	HARTSTERN ELEMENTARY SCHOOL	1211037	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	2609889	09/10/2025	26.43	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
LITE SOURCE INC	2610618	09/16/2025	35.15	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
LITE SOURCE INC	2610631	09/16/2025	34.25	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3218
LITE SOURCE INC	2610891	09/17/2025	148.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125M	DIAPERS, SIZE 5, HUGGIES SNUG & DRY. 1CASE (100/BOX) VR#KIMBERLY-CLARK #56428
LITE SOURCE INC	2610891	09/17/2025	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125M	DIAPERS, SIZE 6, HUGGIES SNUG & DRY, 1 CASE (100/BOX), VR#KIMBERLY-CLARK 56429
LITE SOURCE INC	2610897	09/17/2025	726.00	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
FY 2026	16		2,623.83					
LITERACY RESOURCES LLC	2609492	09/08/2025	356.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2609492	09/08/2025	42.72	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2611085	09/19/2025	445.00	WILT ELEMENTARY SCHOOL	1172170	0643	310K	BOOK **
LITERACY RESOURCES LLC	2611085	09/19/2025	53.40	WILT ELEMENTARY SCHOOL	1172170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		897.12					
LOCKMASTERS INC	2608139	08/26/2025	186.36	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. DON-JO VR #1578-626
FY 2026	1		186.36					

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE AVIATION LLC	2611105	09/19/2025	89,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING ; \$60.00/HOURLY RATE (FOR GROUND INSTRUCTION) \$215.00 (SOLO); \$255.00 (DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT **
FY 2026	1		89,000.00					
LOUISVILLE COOLER MANUFACTURI	2609114	09/04/2025	475.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2609743	09/09/2025	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2026	2		565.00					
LOUISVILLE GLASS EXPERTS	2608503	08/28/2025	110.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2608503	08/28/2025	58.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2026	1		168.00					
LOUISVILLE INFLATABLES INC	2608207	08/26/2025	625.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2608207	08/26/2025	25.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125M	SERVICE, PROFESSIONAL **
FY 2026	1		650.00					
LOUISVILLE JEFFERSON CO METRO C	2608980	09/02/2025	1,876.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125M	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO METRO C	2609104	09/03/2025	962.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2610089	09/11/2025	390.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2610325	09/12/2025	1,500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2610325	09/12/2025	787.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2610326	09/12/2025	2,731.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, FEE **
FY 2026	5		8,247.00					
LOUISVILLE LOW VOLTAGE LLC	2610515	09/16/2025	4,000.10	ATHERTON HIGH SCHOOL	0182828	0679	741X	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
FY 2026	1		4,000.10					
LOUISVILLE NATURE CENTER INC	2608665	08/29/2025	504.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	2608665	08/29/2025	261.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		765.00					
LOUISVILLE PAVING CO INC	2608238	08/27/2025	853.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	954XL	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		853.00					
LOUISVILLE PRIDE FOUNDATION	2609259	09/04/2025	850.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0810	900XS	SERVICE, BOOTH EXHIBIT **
FY 2026	1		850.00					
LOUISVILLE URBAN LEAGUE SPORTS	2608921	09/02/2025	19,523.25	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, LEASING **
FY 2026	1		19,523.25					
LOUISVILLE WATER COMPANY	2610446	09/15/2025	625.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		625.00					
LOUISVILLE WINLECTRIC CO 149	2607911	08/25/2025	30.60	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE MORRIS VR# 15330
LOUISVILLE WINLECTRIC CO 149	2607911	08/25/2025	155.00	DISTRICT WIDE	10	6171M		HOLDER, LAMP, FLUORESCENT, MEDIUM BASE, BI-PIN, SLIDE-ON, 600V. LEVITON, VR#13357-N
LOUISVILLE WINLECTRIC CO 149	2608485	08/28/2025	813.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO 149	2610782	09/17/2025	570.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	3		1,569.15					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOW TEMP INDUSTRIES INC	2609815	09/10/2025	3,625.00	DISTRICT WIDE	10	6171M		CONTROLLER, HOT FOOD WELL LOW TEMP #195443
LOW TEMP INDUSTRIES INC	2609815	09/10/2025	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2609815	09/10/2025	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2611028	09/18/2025	386.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2611028	09/18/2025	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2611028	09/18/2025	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		4,101.43					
LOWES COMPANIES INC	2607710	08/25/2025	49.29	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607710	08/25/2025	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2607796	08/25/2025	19.36	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607796	08/25/2025	207.10	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	23.92	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	25.96	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	8.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	24.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	14.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	139.99	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	25.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607908	08/25/2025	24.98	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607960	08/25/2025	692.86	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607960	08/25/2025	33.94	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2607960	08/25/2025	20.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2608243	08/27/2025	339.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608243	08/27/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2608436	08/28/2025	20,000.00	FERN CREEK HIGH SCHOOL	0122890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608476	08/28/2025	300.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608477	08/28/2025	59.83	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608477	08/28/2025	378.24	STOPHER ELEMENTARY	2111077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608537	08/28/2025	230.68	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608766	08/29/2025	1,026.61	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608849	09/02/2025	39.98	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2608849	09/02/2025	79.96	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608907	09/02/2025	113.99	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608907	09/02/2025	20.00	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	347.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	34.92	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	19.98	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	63.69	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	692.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	20.76	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	476.25	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	542.36	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	304.02	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	363.55	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	562.65	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	106.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608958	09/02/2025	231.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608959	09/02/2025	59.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2608959	09/02/2025	5.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2609128	09/03/2025	151.99	NEWCOMER ACADEMY	1861124	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609128	09/03/2025	20.00	NEWCOMER ACADEMY	1861124	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2609181	09/04/2025	326.25	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2609181	09/04/2025	198.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2609286	09/04/2025	91.92	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609286	09/04/2025	398.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609286	09/04/2025	129.96	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609286	09/04/2025	139.96	CENTRAL HIGH SCHOOL	1791025	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609286	09/04/2025	20.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2609313	09/05/2025	157.96	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609313	09/05/2025	134.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

			8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
LOWES COMPANIES INC	2609313	09/05/2025	248.54	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	152.60	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	185.07	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	158.61	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	116.74	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	58.40	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	80.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	224.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	44.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	62.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	169.60	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	1,341.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	130.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	74.36	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609313	09/05/2025	28.86	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609314	09/05/2025	84.90	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609361	09/05/2025	32.06	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609599	09/09/2025	19.89	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609599	09/09/2025	5.78	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609599	09/09/2025	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SERVICE, DELIVERY CHARGE **	
LOWES COMPANIES INC	2609705	09/09/2025	234.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609705	09/09/2025	20.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SERVICE, DELIVERY CHARGE **	
LOWES COMPANIES INC	2609829	09/10/2025	1,348.20	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609829	09/10/2025	279.00	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609829	09/10/2025	1,999.99	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609829	09/10/2025	599.00	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609829	09/10/2025	230.12	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2609829	09/10/2025	29.00	STUART ACADEMY	1442828	0679	741X	SERVICE, DELIVERY CHARGE **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2609983	09/11/2025	93.04	NEWCOMER ACADEMY	1862104	0610	070M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609983	09/11/2025	466.29	NEWCOMER ACADEMY	1862104	0733	070M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609983	09/11/2025	99.92	NEWCOMER ACADEMY	1862104	0610	070M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609983	09/11/2025	22.76	NEWCOMER ACADEMY	1862104	0610	070M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609983	09/11/2025	37.92	NEWCOMER ACADEMY	1862104	0610	070M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2609983	09/11/2025	20.00	NEWCOMER ACADEMY	1862104	0610	070M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2610015	09/11/2025	24.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610015	09/11/2025	35.22	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610015	09/11/2025	5.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2610107	09/11/2025	109.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	4,268.44	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	4,113.20	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	124.04	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	91.12	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	59.92	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	22.08	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610282	09/12/2025	20.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2610395	09/15/2025	1,691.06	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	518LJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610395	09/15/2025	249.97	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	518LJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610395	09/15/2025	20.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0739	518LJ	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2610480	09/15/2025	2,393.43	DISTRICT WIDE	10	6171M		HEATER, ELECTRIC PERSONAL INDOOR SPACE 750 WATT EH1-0157-06 LOWES #6574415
LOWES COMPANIES INC	2610480	09/15/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2610585	09/16/2025	264.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	20.86	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	22.72	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	23.33	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	18.96	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	30.25	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2610663	09/16/2025	34.12	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

			8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
LOWES COMPANIES INC	2610663	09/16/2025	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135L	SERVICE, DELIVERY CHARGE **	
LOWES COMPANIES INC	2610675	09/16/2025	500.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610676	09/16/2025	10,000.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610677	09/16/2025	299.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610677	09/16/2025	139.96	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610677	09/16/2025	138.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610866	09/17/2025	113.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610866	09/17/2025	113.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610866	09/17/2025	113.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610866	09/17/2025	113.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2610866	09/17/2025	20.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, DELIVERY CHARGE **	
LOWES COMPANIES INC	2610957	09/18/2025	43.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2611009	09/18/2025	229.72	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
LOWES COMPANIES INC	2611056	09/18/2025	2,500.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **	
FY 2026	38		66,768.96						
LYNN IMAGING	2608008	08/26/2025	60.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **	
FY 2026	1		60.00						
MACKIN BOOK COMPANY	2607805	08/25/2025	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2607806	08/25/2025	1,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2607807	08/25/2025	300.00	WESTERN MIDDLE SCHOOL	7102170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2608789	08/29/2025	500.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**	
MACKIN BOOK COMPANY	2608790	08/29/2025	624.92	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2608791	08/29/2025	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2608793	08/29/2025	5,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	015L4	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2608795	08/29/2025	2,594.59	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2608843	09/02/2025	21,012.86	GUTERMUTH ELEMENTARY SCHOOL	1152170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2610269	09/12/2025	5,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2610270	09/12/2025	435.19	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
MACKIN BOOK COMPANY	2610274	09/12/2025	500.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**	
MACKIN BOOK COMPANY	2610275	09/12/2025	2,000.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2610341	09/12/2025	5,147.56	BROWN SCHOOL	1651118	0641	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **	
MACKIN BOOK COMPANY	2610342	09/12/2025	750.00	BROWN SCHOOL	1651118	0641	CURXA	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**	
MACKIN BOOK COMPANY	2610819	09/17/2025	500.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **	
FY 2026	16		48,365.12						
MAGNET SCHOOLS OF AMERICA	2609032	09/03/2025	3,500.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **	
MAGNET SCHOOLS OF AMERICA	2609032	09/03/2025	1,395.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **	
FY 2026	1		4,895.00						
MARCO HOLDINGS LLC	2608071	08/26/2025	193.46	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2608348	08/27/2025	1,158.69	LOWE ELEMENTARY SCHOOL	1461987	0739	900XA	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **	
MARCO HOLDINGS LLC	2608348	08/27/2025	78.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **	
MARCO HOLDINGS LLC	2609425	09/05/2025	193.46	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2609682	09/09/2025	239.80	MALE HIGH SCHOOL	0471013	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2609683	09/09/2025	483.00	DUBOIS ACADEMY	1911918	0650	900XA	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2610621	09/16/2025	517.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2610626	09/16/2025	59.31	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2610626	09/16/2025	167.43	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) TONER & SUPPLIES, PARTS, COPIER COPYSTAR **	
MARCO HOLDINGS LLC	2610632	09/16/2025	7,616.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	8		10,706.48						
MARRIOTT INTERNATIONAL	2609590	09/09/2025	1,136.96	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **	
FY 2026	1		1,136.96						
MARTIN FLOORING CO	2609337	09/05/2025	35,975.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, CONTRACTOR - GENERAL **	
MARTIN FLOORING CO	2610683	09/16/2025	101,359.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	FLOORING, MISCELLANEOUS **	
FY 2026	2		137,334.00						
MASTERS SUPPLY INC	2608483	08/28/2025	918.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #301129	
MASTERS SUPPLY INC	2608483	08/28/2025	360.55	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-H	
MASTERS SUPPLY INC	2608483	08/28/2025	360.56	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-C	
MASTERS SUPPLY INC	2608483	08/28/2025	728.98	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN VR# A-163-A	
FY 2026	1		2,368.09						
MATTERHACKERS INC	2610225	09/12/2025	249.00	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATTERHACKERS INC	2610225	09/12/2025	249.00	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2610225	09/12/2025	164.95	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2610225	09/12/2025	164.95	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2610225	09/12/2025	32.10	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2610225	09/12/2025	0.00	CENTRAL HIGH SCHOOL	1792170	0650	054IJ	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2026	1		860.89					
MBA RESEARCH & CURRICULUM CTF	2610649	09/16/2025	590.00	GEORGIA CHAFFEE TAPP	0502944	0646	348M	TEST**
MBA RESEARCH & CURRICULUM CTF	2610649	09/16/2025	195.00	GEORGIA CHAFFEE TAPP	0502944	0646	348M	TEST**
MBA RESEARCH & CURRICULUM CTF	2610761	09/17/2025	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
FY 2026	2		2,285.00					
MCCULLOCH ASSOCIATES ARCHITEC	2608017	08/26/2025	400.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	SERVICE, ARCHITECTS **
FY 2026	1		400.45					
MCKESSON MEDICAL SURGICAL GOV	2609070	09/03/2025	197.22	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2610013	09/11/2025	294.20	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2610013	09/11/2025	8,710.65	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2026	2		9,202.07					
MEDICAL PRIORITY CONSULTANTS II	2609614	09/09/2025	4,225.00	FAIRDALE HIGH SCHOOL	0572889	0646	106M	TEST**
MEDICAL PRIORITY CONSULTANTS II	2609614	09/09/2025	35.00	FAIRDALE HIGH SCHOOL	0572889	0646	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		4,260.00					
MEDIFY AIR LLC	2608837	09/02/2025	338.40	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2608837	09/02/2025	18.27	BROWN SCHOOL	1651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2610854	09/17/2025	676.80	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2610854	09/17/2025	36.54	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		1,070.01					
MEDLEYS AUTO & TRUCK ALIGNMEN	2610581	09/16/2025	119.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2610581	09/16/2025	11.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2610581	09/16/2025	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
FY 2026	1		330.87					
MEETING SERVICES LLC	2609433	09/05/2025	7,350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MEETING SERVICES LLC	2609798	09/10/2025	3,150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	2		10,500.00					
MEGHAN WARE	2611080	09/19/2025	525.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	1		525.00					
MEL OWEN MUSIC INC	2607737	08/25/2025	108.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607737	08/25/2025	48.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2607737	08/25/2025	62.10	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2607737	08/25/2025	48.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2607737	08/25/2025	32.99	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2607910	08/25/2025	60.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	20.25	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	84.10	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	140.17	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	206.95	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	22.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	62.10	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	93.15	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	31.05	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	115.42	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	78.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	70.20	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	46.80	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	121.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	97.20	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2607910	08/25/2025	91.78	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
MEL OWEN MUSIC INC	2607910	08/25/2025	91.78	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	111.58	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	111.58	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	48.60	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	48.60	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	81.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	48.60	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2607910	08/25/2025	126.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2608047	08/26/2025	607.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2608047	08/26/2025	306.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2608047	08/26/2025	121.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2608047	08/26/2025	216.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **	
MEL OWEN MUSIC INC	2608197	08/26/2025	700.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**	
MEL OWEN MUSIC INC	2608541	08/28/2025	3,199.60	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	METHOD BOOKS (8404) **	
MEL OWEN MUSIC INC	2609382	09/05/2025	500.00	BATES ELEMENTARY SCHOOL	0552826	0679	711X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **	
MEL OWEN MUSIC INC	2609537	09/08/2025	4,050.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **	
MEL OWEN MUSIC INC	2609537	09/08/2025	1,080.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **	
MEL OWEN MUSIC INC	2609541	09/08/2025	426.36	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **	
MEL OWEN MUSIC INC	2609655	09/09/2025	29.44	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **	
MEL OWEN MUSIC INC	2609655	09/09/2025	29.44	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2609655	09/09/2025	29.44	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2609655	09/09/2025	29.44	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2609655	09/09/2025	25.76	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2609656	09/09/2025	163.56	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2609657	09/09/2025	165.42	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2609911	09/10/2025	134.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	CURXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2610037	09/11/2025	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2610037	09/11/2025	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MEL OWEN MUSIC INC	2610038	09/11/2025	48.60	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610038	09/11/2025	24.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610038	09/11/2025	62.10	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610038	09/11/2025	31.05	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610113	09/11/2025	2,500.00	NEWBURG MIDDLE SCHOOL	0411077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2610115	09/11/2025	1,337.60	MOORE TRAD SCHOOL	1551118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2610115	09/11/2025	1,106.86	MOORE TRAD SCHOOL	1551118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2610204	09/12/2025	663.00	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610204	09/12/2025	187.00	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2610204	09/12/2025	208.25	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2610204	09/12/2025	238.20	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2610204	09/12/2025	172.55	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2610205	09/12/2025	153.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610205	09/12/2025	153.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2610205	09/12/2025	54.90	TRUNNELL ELEMENTARY SCHOOL	1042170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610251	09/12/2025	3,504.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610251	09/12/2025	4,104.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610251	09/12/2025	2,904.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610401	09/15/2025	54.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2610401	09/15/2025	72.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2610401	09/15/2025	39.58	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2610401	09/15/2025	114.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
MEL OWEN MUSIC INC	2610401	09/15/2025	133.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
MEL OWEN MUSIC INC	2610401	09/15/2025	38.00	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
MEL OWEN MUSIC INC	2610401	09/15/2025	64.35	PRICE ELEMENTARY SCHOOL	1282170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2610415	09/15/2025	426.38	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2610451	09/15/2025	2,920.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610451	09/15/2025	5,472.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610451	09/15/2025	1,368.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2610455	09/15/2025	84.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2610475	09/15/2025	100.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2610804	09/17/2025	750.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2611046	09/18/2025	341.81	KENNEDY ALEX R	1752170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2611047	09/18/2025	83.66	KENNEDY ALEX R	1752170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611047	09/18/2025	71.70	KENNEDY ALEX R	1752170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611047	09/18/2025	11.95	KENNEDY ALEX R	1752170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611050	09/18/2025	275.82	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611050	09/18/2025	59.75	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611050	09/18/2025	137.91	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611050	09/18/2025	23.90	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611113	09/19/2025	206.86	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611113	09/19/2025	68.95	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611113	09/19/2025	82.74	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2611114	09/19/2025	54.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	54.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	59.37	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	57.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	76.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	38.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2611114	09/19/2025	49.50	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2611114	09/19/2025	69.30	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2611114	09/19/2025	25.65	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
FY 2026	30		47,060.85					
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	2,952.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	COVE BASE 4INCH FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	688.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	640.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2607993	08/26/2025	480.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL WITH PURCHASE OF NEW PRODUCT TO BE INSTALLED. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2607994	08/26/2025	5,708.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2607994	08/26/2025	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2607994	08/26/2025	516.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2607994	08/26/2025	1,237.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2026	2		13,004.97					
MIDLAND PAPER CO INC	2610832	09/17/2025	6,575.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2026	1		6,575.00					
MIGHTY IMMERSION INC	2610290	09/12/2025	2,880.00	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		2,880.00					
MILLENNIUM LEARNING CONCEPTS	2608690	08/29/2025	13,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MILLENNIUM LEARNING CONCEPTS	2608691	08/29/2025	4,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2609242	09/04/2025	25,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PERSONNEL TRAINING **
FY 2026	3		42,000.00					
MILLER TRANSPORTATION	2607725	08/25/2025	650.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607884	08/25/2025	325.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607886	08/25/2025	650.00	NORTON	0962826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607922	08/25/2025	5,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2607989	08/25/2025	5,000.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2608088	08/26/2025	7,000.00	DOSS HIGH SCHOOL	1001925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608103	08/26/2025	6,100.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608259	08/27/2025	650.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608260	08/27/2025	2,500.00	IROQUOIS HIGH SCHOOL	3352053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608316	08/27/2025	325.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608370	08/27/2025	975.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608371	08/27/2025	11,500.00	DOSS HIGH SCHOOL	1002138	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	2608372	08/27/2025	440.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608438	08/28/2025	440.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608447	08/28/2025	325.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608448	08/28/2025	325.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608470	08/28/2025	12,000.00	SOUTHERN HIGH SCHOOL	0312053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608682	08/29/2025	650.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608700	08/29/2025	880.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608701	08/29/2025	590.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608883	09/02/2025	975.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2608917	09/02/2025	660.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609075	09/03/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609145	09/04/2025	590.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0514	504M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609237	09/04/2025	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316K	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609341	09/05/2025	325.00	BROOKLAWN	2212121	0514	103M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609342	09/05/2025	325.00	BELLEWOOD	2202121	0514	103M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609343	09/05/2025	1,210.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609344	09/05/2025	810.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609345	09/05/2025	1,210.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609346	09/05/2025	19,000.00	BALLARD HIGH SCHOOL	1052053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609347	09/05/2025	3,500.00	BALLARD HIGH SCHOOL	1052053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609348	09/05/2025	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609349	09/05/2025	1,485.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609364	09/05/2025	1,870.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609365	09/05/2025	590.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609366	09/05/2025	1,100.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609367	09/05/2025	20,000.00	IROQUOIS HIGH SCHOOL	3352053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609368	09/05/2025	975.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609368	09/05/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609368	09/05/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609369	09/05/2025	975.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609369	09/05/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609369	09/05/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609370	09/05/2025	880.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609370	09/05/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609370	09/05/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609370	09/05/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609486	09/08/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609652	09/09/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609653	09/09/2025	990.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609733	09/09/2025	2,500.00	IROQUOIS HIGH SCHOOL	3351170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609771	09/09/2025	1,320.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609771	09/09/2025	1,320.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609821	09/10/2025	11,500.00	FAIRDALE HIGH SCHOOL	0572053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609822	09/10/2025	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609823	09/10/2025	10,000.00	JEFFERSONTOWN HIGH SCHOOL	0652889	0514	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2609943	09/10/2025	1,950.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SERVICE, FIELD TRIP BUS (8467) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2610071	09/11/2025	650.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610072	09/11/2025	650.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610073	09/11/2025	325.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610074	09/11/2025	650.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610075	09/11/2025	325.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610076	09/11/2025	650.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610077	09/11/2025	2,275.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610077	09/11/2025	590.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610077	09/11/2025	650.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610078	09/11/2025	4,500.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2610079	09/11/2025	325.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610079	09/11/2025	325.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610179	09/11/2025	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610252	09/12/2025	800.00	GEORGIA CHAFFEE TAPP	0501124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610305	09/12/2025	1,485.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610306	09/12/2025	810.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610307	09/12/2025	1,300.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610308	09/12/2025	650.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610309	09/12/2025	2,500.00	GRACE JAMES ACAD OF EXCELL	8001147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610406	09/15/2025	295.00	OLMSTED ACADEMY NORTH	6202170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610412	09/15/2025	4,410.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610467	09/15/2025	880.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610470	09/15/2025	10,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0894	106M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610492	09/16/2025	440.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0514	504M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610504	09/16/2025	7,075.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2610526	09/16/2025	10,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610527	09/16/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610527	09/16/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610527	09/16/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610611	09/16/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610611	09/16/2025	325.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610805	09/17/2025	405.00	MOORE TRAD SCHOOL	1552104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610806	09/17/2025	4,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	737X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610807	09/17/2025	650.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610835	09/17/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2610958	09/18/2025	440.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2611115	09/19/2025	8,000.00	FERN CREEK HIGH SCHOOL	0122889	0514	106M	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2611116	09/19/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2611116	09/19/2025	325.00	CARRITHERS MIDDLE SCHOOL	1671925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2611116	09/19/2025	650.00	CARRITHERS MIDDLE SCHOOL	1671925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2611117	09/19/2025	650.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2611130	09/19/2025	10,000.00	CENTRAL HIGH SCHOOL	1792053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	84		254,505.00					
MOEMS	2608852	09/02/2025	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	1		200.00					
MOREL INC	2608016	08/26/2025	103,602.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		103,602.00					
MORGAN SECURITY	2610332	09/12/2025	1,080.00	MOORE TRAD SCHOOL	1551089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) **
MORGAN SECURITY	2610332	09/12/2025	540.00	MOORE TRAD SCHOOL	1551089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) **
FY 2026	1		1,620.00					
MORRIS DELI & CATERING	2610933	09/18/2025	499.50	MULTILINGUAL LEARNERS	LE11220	0616	900XQ	SERVICE, CATERING **
FY 2026	1		499.50					
MSC INDUSTRIAL SUPPLY	2607730	08/25/2025	487.53	FAC ENV SFTY SERV	SF11195	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2607941	08/25/2025	167.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2608402	08/27/2025	782.00	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608474	08/28/2025	6,530.16	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608474	08/28/2025	121.92	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608474	08/28/2025	4,041.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608474	08/28/2025	714.96	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608475	08/28/2025	895.00	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608475	08/28/2025	70.48	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2608475	08/28/2025	271.79	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610151	09/11/2025	31.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2610151	09/11/2025	33.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	710.52	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	575.40	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	959.20	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	1,081.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	12.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	18.80	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	120.10	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	11.10	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	147.90	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	738.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610672	09/16/2025	711.30	SOUTHERN HIGH SCHOOL	0312891	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2610673	09/16/2025	1,567.60	FAC ENV SFTY SERV	SF11196	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2610673	09/16/2025	935.80	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	42,278.40	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	6,904.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	2,292.03	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	2,094.32	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	1,721.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	11,595.78	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	6,747.44	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2611055	09/18/2025	1,173.02	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
FY 2026	9		96,543.95					
MT LIBRARY SERVICES INC	2608792	08/29/2025	110.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES INC	2610272	09/12/2025	503.62	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MT LIBRARY SERVICES INC	2610279	09/12/2025	979.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	3		1,593.06					
MTI ENTERPRISES INC	2608763	08/29/2025	109.00	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SERVICE, FEE **
MTI ENTERPRISES INC	2608763	08/29/2025	436.00	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SERVICE, FEE **
MTI ENTERPRISES INC	2608763	08/29/2025	90.00	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SERVICE, FEE **
MTI ENTERPRISES INC	2608763	08/29/2025	45.00	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		680.00					
MUNSON BUSINESS INTERIORS	2607852	08/25/2025	1,287.20	MCFERRAN ELEMENTARY SCHOOL	4402104	0733	125M	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
MUNSON BUSINESS INTERIORS	2607860	08/25/2025	777.48	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2607860	08/25/2025	23.32	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2608373	08/27/2025	11,824.20	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608373	08/27/2025	34,629.09	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2608373	08/27/2025	133.91	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608373	08/27/2025	119.92	SUPPORT PROGRAMS	SP12219	0733	096MC	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
MUNSON BUSINESS INTERIORS	2608373	08/27/2025	1,610.68	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2608391	08/27/2025	1,910.22	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2608391	08/27/2025	47.76	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2608392	08/27/2025	664.86	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2608392	08/27/2025	16.62	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	2,970.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	139.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	228.43	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	871.61	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	588.99	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	828.62	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	1,022.11	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	186.33	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	408.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2608776	08/29/2025	217.33	SHACKLETTE ELEMENTARY SCHOOL	0971077	0538	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2609068	09/03/2025	1,677.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2609068	09/03/2025	1,473.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2609068	09/03/2025	472.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2609068	09/03/2025	587.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2609071	09/03/2025	547.00	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2610020	09/11/2025	390.89	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2610020	09/11/2025	197.71	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2610063	09/11/2025	656.00	PERRY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2610063	09/11/2025	16.40	PERRY ELEMENTARY SCHOOL	1821987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	387.81	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	640.77	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	530.31	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	663.79	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	445.66	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	1,022.11	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	30.86	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2610665	09/16/2025	79.86	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2610847	09/17/2025	21.03	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
FY 2026	12		73,083.22					
NASCO EDUCATION LLC	2610023	09/11/2025	231.44	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	48.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	139.04	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	48.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	39.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	28.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO EDUCATION LLC	2610023	09/11/2025	20.32	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	20.32	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	40.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	203.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	155.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	73.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	21.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610023	09/11/2025	202.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552LW	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2610150	09/11/2025	28.04	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
NASCO EDUCATION LLC	2610150	09/11/2025	58.02	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
NASCO EDUCATION LLC	2610150	09/11/2025	3.36	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
NASCO EDUCATION LLC	2610150	09/11/2025	77.34	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
NASCO EDUCATION LLC	2610150	09/11/2025	29.82	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
NASCO EDUCATION LLC	2610572	09/16/2025	389.35	GEORGIA CHAFFEE TAPP	0502145	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2610572	09/16/2025	169.83	GEORGIA CHAFFEE TAPP	0502145	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2610572	09/16/2025	89.95	GEORGIA CHAFFEE TAPP	0502145	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
FY 2026	3		2,115.71					
NASCO HEALTHCARE INC	2608545	08/28/2025	121.89	MOORE TRAD SCHOOL	1551147	0610	EXPXA	KIT, TEACHING **
NASCO HEALTHCARE INC	2608545	08/28/2025	41.14	MOORE TRAD SCHOOL	1551147	0643	EXPXA	BOOK **
NASCO HEALTHCARE INC	2608545	08/28/2025	77.60	MOORE TRAD SCHOOL	1551147	0643	EXPXA	MANUAL, TEACHERS **
NASCO HEALTHCARE INC	2608545	08/28/2025	41.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	KIT, TEACHING **
NASCO HEALTHCARE INC	2608545	08/28/2025	153.36	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
NASCO HEALTHCARE INC	2608545	08/28/2025	153.36	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
NASCO HEALTHCARE INC	2608545	08/28/2025	65.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
FY 2026	1		654.85					
NATIONAL ALLIANCE OF BLACK SCH	2608560	08/28/2025	625.00	SCHOOLS DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		625.00					
NATIONAL ALTERNATIVE EDUCATION	2607813	08/25/2025	2,380.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		2,380.00					
NATIONAL ASSOC FOR FAMILY	2608518	08/28/2025	1,770.00	SHAWNEE HIGH SCHOOL	5902170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC FOR FAMILY	2608518	08/28/2025	750.00	SHAWNEE HIGH SCHOOL	5902170	0338	518LJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		2,520.00					
NATIONAL ASSOC FOR LEGAL SUPPO	2611098	09/19/2025	350.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0338	106M	SERVICE, MEMBERSHIP **
NATIONAL ASSOC FOR LEGAL SUPPO	2611099	09/19/2025	1,260.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0646	348M	TEST**
FY 2026	2		1,610.00					
NATIONAL ASSOCIATION FOR MUSIC	2609308	09/05/2025	137.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ASSOCIATION FOR MUSIC	2609882	09/10/2025	105.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2609882	09/10/2025	32.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2609883	09/10/2025	105.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2609883	09/10/2025	32.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2610104	09/11/2025	105.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2610104	09/11/2025	32.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	4		548.00					
NATIONAL ASSOCIATION OF ELEM SC	2609390	09/05/2025	349.00	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION OF ELEM SC	2609609	09/09/2025	349.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION OF ELEM SC	2610499	09/16/2025	349.00	SMYRNA ELEMENTARY SCHOOL	0871053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION OF ELEM SC	2610500	09/16/2025	349.00	PRICE ELEMENTARY SCHOOL	1281077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	4		1,396.00					
NATIONAL CENTER FOR FAMILIES LE	2608618	08/29/2025	295.00	EDUCATION TECHNOLOGY	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		295.00					
NATIONAL CENTER FOR YOUTH ISSU	2608922	09/02/2025	205.00	JEFFERSON COUNTY TRADITIONAL	3961053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		205.00					
NATIONAL CHILD AND ADULT CARE	2609336	09/05/2025	375.00	SCHOOL NUTRITION SERV	SN15101	0810	205XS	SERVICE, MEMBERSHIP **
FY 2026	1		375.00					
NATIONAL CONSORTIUM FOR HEALT	2608040	08/26/2025	575.00	GRACE JAMES ACAD OF EXCELL	8001147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		575.00					
NATIONAL COUNCIL OF TEACHERS O	2608130	08/26/2025	365.00	EDUCATION TECHNOLOGY	LI11221	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		365.00					
NATIONAL FIRE PROTECTION ASSOC	2608426	08/28/2025	471.00	ENHANCED SUPPORT	AI11089	0610	SECXA	MANUAL **
NATIONAL FIRE PROTECTION ASSOC	2608426	08/28/2025	15.51	ENHANCED SUPPORT	AI11089	0610	SECXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		486.51					
NATIONAL FORENSIC LEAGUE	2610744	09/17/2025	149.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL FORENSIC LEAGUE	2610744	09/17/2025	99.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL FORENSIC LEAGUE	2610744	09/17/2025	14.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2026	1		262.00					
NATIONAL INSTITUTE FOR AUTOMOT	2610281	09/12/2025	255.00	FAIRDALE HIGH SCHOOL	0572567	0646	348M	TEST**
NATIONAL INSTITUTE FOR AUTOMOT	2610281	09/12/2025	2,350.00	FAIRDALE HIGH SCHOOL	0572567	0646	348M	TEST**
NATIONAL INSTITUTE FOR AUTOMOT	2610281	09/12/2025	1,470.00	FAIRDALE HIGH SCHOOL	0572567	0646	348M	TEST**
FY 2026	1		4,075.00					
NATIONAL RESTAURANT ASSOCIATIC	2607816	08/25/2025	1,291.50	SOUTHERN HIGH SCHOOL	0312145	0643	106M	GUIDE, STUDY **
NATIONAL RESTAURANT ASSOCIATIC	2607816	08/25/2025	32.84	SOUTHERN HIGH SCHOOL	0312145	0643	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2607982	08/25/2025	1,660.05	WESTERN HIGH SCHOOL	0842145	0646	348M	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2607982	08/25/2025	25.92	WESTERN HIGH SCHOOL	0842145	0646	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		3,010.31					
NATIONAL SCHOOL BOARD ATTORNE	2607917	08/25/2025	550.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SCHOOL BOARD ATTORNE	2609154	09/04/2025	550.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	2		1,100.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SEATING & MOBILITY INC	2610669	09/16/2025	587.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8419)
FY 2026	1		587.84					
NATIONAL WORKWEAR INC	2608412	08/28/2025	2,600.00	FACILITY MGMT SER	FM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2026	1		2,600.00					
NAVIGATE360 LLC	2607877	08/25/2025	15.00	BROWN SCHOOL	1651170	0610	EQTXA	SERVICE, FEE **
NAVIGATE360 LLC	2607877	08/25/2025	388.70	BROWN SCHOOL	1651170	0610	EQTXA	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2607877	08/25/2025	1,652.12	BROWN SCHOOL	1651170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607877	08/25/2025	787.50	BROWN SCHOOL	1651170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607877	08/25/2025	65.92	BROWN SCHOOL	1651170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607877	08/25/2025	1.30	BROWN SCHOOL	1651170	0610	EQTXA	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2607930	08/25/2025	500.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0322	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2607930	08/25/2025	787.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2607930	08/25/2025	1,356.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2608206	08/26/2025	3,250.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2609649	09/09/2025	2,550.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	1,950.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	3,699.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	2,979.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	13,506.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	2,821.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337LC	SUPPLIES, PBIS REWARDS PROGRAM**
NAVIGATE360 LLC	2609649	09/09/2025	25.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337LC	SERVICE, FEE **
NAVIGATE360 LLC	2609649	09/09/2025	2,251.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	1,682.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	17,577.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2609649	09/09/2025	750.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2610188	09/12/2025	2,768.50	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2610188	09/12/2025	787.50	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2610188	09/12/2025	500.00	CENTRAL HIGH SCHOOL	1791077	0322	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2610287	09/12/2025	1,383.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2610287	09/12/2025	787.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2610287	09/12/2025	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	TRAINING, WEB BASED **
FY 2026	6		67,125.57					
NCS PEARSON INC	2607740	08/25/2025	2,025.00	ATHERTON HIGH SCHOOL	0182053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2607740	08/25/2025	3,407.40	ATHERTON HIGH SCHOOL	0182053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2607794	08/25/2025	3,555.00	WESTERN HIGH SCHOOL	0842182	0646	348M	TEST**
NCS PEARSON INC	2607851	08/25/2025	600.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2607851	08/25/2025	75.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2607851	08/25/2025	75.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2608265	08/27/2025	3,131.70	EASTERN HIGH SCHOOL	0072182	0646	348M	TEST**
NCS PEARSON INC	2609276	09/04/2025	3,016.00	WESTERN HIGH SCHOOL	0842143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2609277	09/04/2025	960.00	WESTERN HIGH SCHOOL	0842182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2609778	09/09/2025	240.00	GHEENS PRESCHOOL	3442001	0643	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2609778	09/09/2025	280.00	GHEENS PRESCHOOL	3442001	0643	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2609778	09/09/2025	26.00	GHEENS PRESCHOOL	3442001	0643	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2609780	09/09/2025	280.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
NCS PEARSON INC	2609780	09/09/2025	16.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2609805	09/10/2025	400.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2609805	09/10/2025	400.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2609805	09/10/2025	40.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2610579	09/16/2025	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610579	09/16/2025	75.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610579	09/16/2025	75.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610653	09/16/2025	1,255.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610653	09/16/2025	3,261.60	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610779	09/17/2025	369.90	SANDERS ELEMENTARY SCHOOL	0862170	0643	310L	BOOK **
NCS PEARSON INC	2610779	09/17/2025	22.19	SANDERS ELEMENTARY SCHOOL	0862170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2610795	09/17/2025	2,453.22	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610795	09/17/2025	1,051.38	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610795	09/17/2025	1,485.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610795	09/17/2025	2,385.18	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2610795	09/17/2025	1,022.22	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2610795	09/17/2025	2,025.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	13		34,608.59					
NELSON ADAMS NACO CORP	2608007	08/26/2025	50,402.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2026	1		50,402.00					
NELSON CO BD OF ED	2610988	09/18/2025	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
NELSON CO BD OF ED	2610988	09/18/2025	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
NELSON CO BD OF ED	2610988	09/18/2025	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
NELSON CO BD OF ED	2610988	09/18/2025	30.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
FY 2026	1		120.00					
NEW LEADERS INC	2609058	09/03/2025	196,500.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
FY 2026	1		196,500.00					
NEWSELA INC	2610283	09/12/2025	6,678.14	SHELBY ELEMENTARY SCHOOL	6102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2610297	09/12/2025	4,752.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	2		11,752.01					
NEWTONS ATTIC	2609612	09/09/2025	1,625.00	RAMSEY MIDDLE SCHOOL	2191147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWTONS ATTIC	2609612	09/09/2025	1,625.00	RAMSEY MIDDLE SCHOOL	2191147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		3,250.00					
NOCTI	2607786	08/25/2025	2,475.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348M	TEST**
NOCTI	2607786	08/25/2025	2,475.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348M	TEST**
NOCTI	2607827	08/25/2025	3,450.00	ATHERTON HIGH SCHOOL	0181077	0646	900XF	TEST**
NOCTI	2607936	08/25/2025	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2609663	09/09/2025	1,950.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348M	TEST**
NOCTI	2609835	09/10/2025	840.00	ATHERTON HIGH SCHOOL	0182138	0646	348M	TEST**
NOCTI	2609835	09/10/2025	560.00	ATHERTON HIGH SCHOOL	0182138	0646	106M	TEST**
NOCTI	2610219	09/12/2025	450.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
NOCTI	2611052	09/18/2025	2,250.00	SENECA HIGH SCHOOL	0732138	0646	348M	TEST**
FY 2026	7		14,750.00					
NOREDINK CORP	2609282	09/04/2025	11,115.72	FERN CREEK HIGH SCHOOL	0122170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		11,115.72					
NORTHERN SAFETY COMPANY INC	2607934	08/25/2025	93.70	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2607937	08/25/2025	119.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2608341	08/27/2025	85.05	DISTRICT WIDE	10	6171N		TOWEL, COOLING BLUE, ONE SIZE, RADIAN #RADRCS10, NSI #154431
NORTHERN SAFETY COMPANY INC	2609180	09/04/2025	305.52	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .002 GAUGE PLASTIC POLYETHYLENE, NSI 11964
NORTHERN SAFETY COMPANY INC	2609451	09/05/2025	226.85	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609719	09/09/2025	126.24	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR OTG LENS BLACK FRAME CREWS NSI #96310
NORTHERN SAFETY COMPANY INC	2609720	09/09/2025	141.25	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED LARGE KLEENGUARD #44313, GRAINGER #2WUZ9, NSI #30189L

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2609720	09/09/2025	141.25	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED X LARGE KLEENGUARD 44315, NSI #30189XL
NORTHERN SAFETY COMPANY INC	2609720	09/09/2025	141.25	DISTRICT WIDE	10	6171M		COVERALL, VINYL LINED 2X LARGE TYVEK #CVZ11XXL NSI 301892XL
NORTHERN SAFETY COMPANY INC	2609721	09/09/2025	3,848.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
NORTHERN SAFETY COMPANY INC	2609721	09/09/2025	1,924.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI #292062XL- 2X-LARGE
NORTHERN SAFETY COMPANY INC	2609721	09/09/2025	481.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI #29206 4X-5X
NORTHERN SAFETY COMPANY INC	2609779	09/09/2025	34.16	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609901	09/10/2025	22.25	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609901	09/10/2025	37.09	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609901	09/10/2025	37.09	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609901	09/10/2025	46.17	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2609906	09/10/2025	204.84	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
NORTHERN SAFETY COMPANY INC	2609906	09/10/2025	192.40	DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER SAFETY L/XL NSI #29206 XL
NORTHERN SAFETY COMPANY INC	2609906	09/10/2025	192.40	DISTRICT WIDE	10	6171T		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
NORTHERN SAFETY COMPANY INC	2609908	09/10/2025	48.60	DISTRICT WIDE	10	6171T		CLEANER, POISON IVYX, NSI #156448, 4 OZ.
FY 2026	12		8,448.11					
NOTABLE INC	2608440	08/28/2025	951.75	BALLARD HIGH SCHOOL	1052138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		951.75					
ODP BUSINESS SOLUTIONS LLC	2607720	08/25/2025	26.36	BATES ELEMENTARY SCHOOL	0551077	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	2607728	08/25/2025	49.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2607728	08/25/2025	59.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	39.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2607728	08/25/2025	6.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	26.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	5.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	127.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	103.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2607728	08/25/2025	23.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	42.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	32.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	32.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	39.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2607728	08/25/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2607728	08/25/2025	9.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	4.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2607728	08/25/2025	34.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2607728	08/25/2025	374.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2607761	08/25/2025	14.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2607761	08/25/2025	197.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2607761	08/25/2025	170.40	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2607766	08/25/2025	89.93	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.	
ODP BUSINESS SOLUTIONS LLC	2607926	08/25/2025	9.94	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2607926	08/25/2025	12.15	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2607926	08/25/2025	19.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305	
ODP BUSINESS SOLUTIONS LLC	2607951	08/25/2025	39.56	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832	
ODP BUSINESS SOLUTIONS LLC	2607951	08/25/2025	46.36	DAWSON ORMAN PRESCHOOL	0372782	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	2607951	08/25/2025	4.44	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738	
ODP BUSINESS SOLUTIONS LLC	2607951	08/25/2025	8.09	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209	
ODP BUSINESS SOLUTIONS LLC	2607954	08/25/2025	6.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2607954	08/25/2025	11.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359	
ODP BUSINESS SOLUTIONS LLC	2607954	08/25/2025	6.71	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2607954	08/25/2025	5.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2607954	08/25/2025	5.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898	
ODP BUSINESS SOLUTIONS LLC	2607954	08/25/2025	3.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.	
ODP BUSINESS SOLUTIONS LLC	2607984	08/25/2025	81.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2607984	08/25/2025	24.96	PORTLAND ELEMENTARY SCHOOL	5001118	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	2608059	08/26/2025	8.58	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608059	08/26/2025	4.24	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2608059	08/26/2025	4.44	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608059	08/26/2025	22.47	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2608059	08/26/2025	9.89	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608133	08/26/2025	25.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2608134	08/26/2025	21.24	WESTPORT MIDDLE SCHOOL	0771118	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	2608134	08/26/2025	31.00	WESTPORT MIDDLE SCHOOL	0771118	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	2608134	08/26/2025	65.90	WESTPORT MIDDLE SCHOOL	0771118	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	2608134	08/26/2025	115.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2608134	08/26/2025	115.90	WESTPORT MIDDLE SCHOOL	0771118	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	2608134	08/26/2025	10.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2608134	08/26/2025	10.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2608178	08/26/2025	48.36	WILDER ELEMENTARY SCHOOL	0671118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2608180	08/26/2025	448.24	BOWEN ELEMENTARY SCHOOL	0941118	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	2608180	08/26/2025	36.89	BOWEN ELEMENTARY SCHOOL	0941118	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	2608180	08/26/2025	22.99	BOWEN ELEMENTARY SCHOOL	0941118	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	2608180	08/26/2025	19.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2608182	08/26/2025	4.05	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2608182	08/26/2025	20.48	PROPERTY MGMT & MAINT	PM11088	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	2608182	08/26/2025	16.18	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2608183	08/26/2025	34.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ODP BUSINESS SOLUTIONS LLC	2608184	08/26/2025	65.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2608185	08/26/2025	9.89	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2608185	08/26/2025	39.65	NEWCOMER ACADEMY	1861118	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	2608185	08/26/2025	11.14	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2608185	08/26/2025	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
ODP BUSINESS SOLUTIONS LLC	2608185	08/26/2025	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	2608187	08/26/2025	39.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	15.93	WAGGENER TRADITIONAL HIGH SCHL	0511118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	137.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	17.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	6.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	137.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	17.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	19.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	34.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	13.86	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	6.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608187	08/26/2025	6.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701	
ODP BUSINESS SOLUTIONS LLC	2608187	08/26/2025	4.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608222	08/27/2025	37.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771	
ODP BUSINESS SOLUTIONS LLC	2608268	08/27/2025	10.11	NORTON	0961118	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	2608268	08/27/2025	26.36	NORTON	0961118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2608312	08/27/2025	20.13	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2608312	08/27/2025	16.72	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2608313	08/27/2025	256.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712	
ODP BUSINESS SOLUTIONS LLC	2608313	08/27/2025	18.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195	
ODP BUSINESS SOLUTIONS LLC	2608313	08/27/2025	72.41	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278	
ODP BUSINESS SOLUTIONS LLC	2608313	08/27/2025	9.72	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA 13883, VR# ODP # 811166	
ODP BUSINESS SOLUTIONS LLC	2608313	08/27/2025	37.03	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CL132950-2 VR# ODP# 3343153.	
ODP BUSINESS SOLUTIONS LLC	2608313	08/27/2025	36.00	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2608313	08/27/2025	14.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731	
ODP BUSINESS SOLUTIONS LLC	2608452	08/28/2025	137.92	MEDORA ELEMENTARY SCHOOL	0221077	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	2608452	08/28/2025	9.92	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771	
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	49.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680	
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	68.60	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	68.96	BARRET TRADITIONAL MIDDLE SCH	0401077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	19.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	24.76	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	7.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	15.60	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	5.66	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	37.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	38.61	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	34.74	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	22.99	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	16.96	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	16.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	13.17	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	10.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	4.24	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	5.68	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	5.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	0.88	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608531	08/28/2025	4.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090	
ODP BUSINESS SOLUTIONS LLC	2608531	08/28/2025	5.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2608548	08/28/2025	23.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2608548	08/28/2025	102.40	ATHERTON HIGH SCHOOL	0181077	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	2608548	08/28/2025	7.49	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2608549	08/28/2025	237.90	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608550	08/28/2025	59.70	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305	
ODP BUSINESS SOLUTIONS LLC	2608574	08/28/2025	9.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. SP RICHARDS. VR# TOP4003 ODP #255919	
ODP BUSINESS SOLUTIONS LLC	2608574	08/28/2025	17.22	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925	
ODP BUSINESS SOLUTIONS LLC	2608577	08/28/2025	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	
ODP BUSINESS SOLUTIONS LLC	2608590	08/28/2025	29.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2608640	08/29/2025	34.77	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2608640	08/29/2025	23.18	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408	
ODP BUSINESS SOLUTIONS LLC	2608642	08/29/2025	4.29	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2608642	08/29/2025	29.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
ODP BUSINESS SOLUTIONS LLC	2608643	08/29/2025	24.98	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2608643	08/29/2025	5.79	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2608650	08/29/2025	1.76	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608650	08/29/2025	5.79	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2608650	08/29/2025	14.98	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2608650	08/29/2025	11.32	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608660	08/29/2025	6.36	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2608660	08/29/2025	4.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2608660	08/29/2025	13.86	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2608660	08/29/2025	4.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2608673	08/29/2025	158.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2608673	08/29/2025	17.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2608673	08/29/2025	8.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2608673	08/29/2025	8.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2608673	08/29/2025	8.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2608673	08/29/2025	8.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2608673	08/29/2025	4.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

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ODP BUSINESS SOLUTIONS LLC	2608726	08/29/2025	24.30	MEDORA ELEMENTARY SCHOOL	0221077	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	2608726	08/29/2025	114.95	MEDORA ELEMENTARY SCHOOL	0221077	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	2608812	09/02/2025	74.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2608814	09/02/2025	147.56	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2608815	09/02/2025	30.20	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2608815	09/02/2025	14.84	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2608815	09/02/2025	198.25	EASTERN HIGH SCHOOL	0072826	0679	711X	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	2608815	09/02/2025	34.48	EASTERN HIGH SCHOOL	0072826	0679	711X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	29.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608933	09/02/2025	29.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	13.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	4.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608933	09/02/2025	11.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	25.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158

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ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	34.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608933	09/02/2025	37.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251	
ODP BUSINESS SOLUTIONS LLC	2608933	09/02/2025	24.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680	
ODP BUSINESS SOLUTIONS LLC	2608996	09/03/2025	13.42	GHEENS PRESCHOOL	3442001	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	2608996	09/03/2025	8.78	GHEENS PRESCHOOL	3442001	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	2608996	09/03/2025	4.18	GHEENS PRESCHOOL	3442001	0610	135L	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125	
ODP BUSINESS SOLUTIONS LLC	2608996	09/03/2025	12.38	GHEENS PRESCHOOL	3442001	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	2608997	09/03/2025	30.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2608998	09/03/2025	26.09	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632	
ODP BUSINESS SOLUTIONS LLC	2608999	09/03/2025	5.79	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349	
ODP BUSINESS SOLUTIONS LLC	2608999	09/03/2025	8.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574	
ODP BUSINESS SOLUTIONS LLC	2608999	09/03/2025	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422	
ODP BUSINESS SOLUTIONS LLC	2608999	09/03/2025	42.90	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371	
ODP BUSINESS SOLUTIONS LLC	2609098	09/03/2025	31.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2609098	09/03/2025	36.89	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	

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ODP BUSINESS SOLUTIONS LLC	2609098	09/03/2025	11.59	BLOOM ELEMENTARY SCHOOL	2251118	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	2609098	09/03/2025	3.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2609099	09/03/2025	187.25	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2609100	09/03/2025	11.58	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609100	09/03/2025	11.36	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2609100	09/03/2025	15.50	WESTERN MIDDLE SCHOOL	7101118	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	2609100	09/03/2025	47.00	WESTERN MIDDLE SCHOOL	7102826	0679	712X1	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2609115	09/03/2025	74.94	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2609115	09/03/2025	79.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2609126	09/03/2025	49.99	VEHICLE MAINTENANCE	VM11096	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
ODP BUSINESS SOLUTIONS LLC	2609132	09/03/2025	16.98	DIVERSITY EQUITY POVERTY DIV	DV11952	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	2609132	09/03/2025	9.30	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2609157	09/04/2025	34.48	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2609157	09/04/2025	19.20	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2609157	09/04/2025	44.56	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278

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ODP BUSINESS SOLUTIONS LLC	2609157	09/04/2025	68.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2609157	09/04/2025	11.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2609158	09/04/2025	237.90	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2609158	09/04/2025	44.40	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2609158	09/04/2025	172.40	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2609223	09/04/2025	74.90	PEACE ACADEMY	7842121	0610	103M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2609223	09/04/2025	98.00	PEACE ACADEMY	7842121	0610	103M	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	2609225	09/04/2025	30.72	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	2609226	09/04/2025	32.36	LUHR ELEMENTARY SCHOOL	1071118	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	2609229	09/04/2025	2.64	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2609229	09/04/2025	10.24	DOSS HIGH SCHOOL	1001118	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	2609229	09/04/2025	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	2609229	09/04/2025	21.95	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2609229	09/04/2025	21.16	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2609229	09/04/2025	14.98	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2609230	09/04/2025	51.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471

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ODP BUSINESS SOLUTIONS LLC	2609230	09/04/2025	34.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD MFG CO ET2-150L VR ODP # 210617
ODP BUSINESS SOLUTIONS LLC	2609230	09/04/2025	11.58	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609230	09/04/2025	73.78	MINOR DANIELS ACADEMY	2021118	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	2609230	09/04/2025	137.92	MINOR DANIELS ACADEMY	2021118	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	2609230	09/04/2025	89.55	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	1.14	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	2.64	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	5.31	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	8.49	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	2.12	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	2.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	4.62	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	2.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	2.12	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	20.90	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	4.29	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	39.65	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990

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ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	39.89	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	4.44	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	12.00	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609231	09/04/2025	43.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2609231	09/04/2025	2.10	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2609253	09/04/2025	38.49	SUPPORT PROGRAMS	SP11052	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	465.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609290	09/04/2025	327.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	555.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609290	09/04/2025	115.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	149.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	16.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	16.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2609290	09/04/2025	26.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2609291	09/04/2025	25.83	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2609524	09/08/2025	28.95	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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ODP BUSINESS SOLUTIONS LLC	2609524	09/08/2025	28.40	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2609525	09/08/2025	24.30	GOLDSMITH LANE ELEMENTARY SCHL	0611031	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	2609525	09/08/2025	6.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2609526	09/08/2025	34.48	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609526	09/08/2025	9.80	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609540	09/08/2025	32.36	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2609560	09/08/2025	137.92	KING ELEMENTARY SCHOOL	4321077	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	2609594	09/09/2025	29.40	MIDDLE SCHOOLS	FO11052	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	11.58	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	49.00	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	6.19	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	11.75	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	34.48	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

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ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	12.49	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	13.18	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	21.45	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	2609618	09/09/2025	22.20	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	36.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	34.77	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	13.20	SENECA HIGH SCHOOL	0731118	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	2609618	09/09/2025	29.85	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2609618	09/09/2025	3.24	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2609639	09/09/2025	27.25	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2609650	09/09/2025	639.20	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2609731	09/09/2025	26.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2609734	09/09/2025	87.27	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
ODP BUSINESS SOLUTIONS LLC	2609734	09/09/2025	5.28	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	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	2609734	09/09/2025	237.90	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	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	2609734	09/09/2025	44.40	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2609734	09/09/2025	19.89	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.

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ODP BUSINESS SOLUTIONS LLC	2609734	09/09/2025	103.44	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	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	2609734	09/09/2025	10.80	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2609749	09/09/2025	171.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ODP BUSINESS SOLUTIONS LLC	2609756	09/09/2025	137.92	KNIGHT MIDDLE SCHOOL	1631118	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	2609756	09/09/2025	37.45	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2609756	09/09/2025	4.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2609756	09/09/2025	11.10	KNIGHT MIDDLE SCHOOL	1631118	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	2609756	09/09/2025	23.50	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2609756	09/09/2025	3.52	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	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	2609756	09/09/2025	22.72	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2609756	09/09/2025	37.47	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2609777	09/09/2025	129,780.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	26.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	10.61	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	19.88	WHEELER ELEMENTARY SCHOOL	1091077	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	2609811	09/10/2025	10.62	WHEELER ELEMENTARY SCHOOL	1091077	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	2609811	09/10/2025	8.48	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	10.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681

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ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	18.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	6.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	10.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	4.18	WHEELER ELEMENTARY SCHOOL	1091077	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	2609811	09/10/2025	11.58	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	39.65	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	73.78	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	119.67	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	8.09	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	3.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	7.63	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	9.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	8.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2609811	09/10/2025	6.28	WHEELER ELEMENTARY SCHOOL	1091118	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	2609811	09/10/2025	5.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2609839	09/10/2025	34.74	EASTERN HIGH SCHOOL	0072170	0610	552LW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	5.68	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	36.89	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156

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ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	11.59	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	9.89	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	4.96	EARLY CHILDHOOD	EA12001	0610	135M	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	8.58	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	1.62	EARLY CHILDHOOD	EA12001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	5.40	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	19.60	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2609857	09/10/2025	8.78	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	8.58	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	3.12	EARLY CHILDHOOD	EA12001	0610	135M	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	2609857	09/10/2025	11.10	EARLY CHILDHOOD	EA12001	0610	135M	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2609858	09/10/2025	34.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2609858	09/10/2025	29.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2609859	09/10/2025	48.12	KENWOOD ELEMENTARY SCHOOL	0591118	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	2609860	09/10/2025	28.30	SMYRNA ELEMENTARY SCHOOL	0871118	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	2609861	09/10/2025	79.30	KENWOOD ELEMENTARY SCHOOL	0591118	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	2609863	09/10/2025	12.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2609863	09/10/2025	13.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
ODP BUSINESS SOLUTIONS LLC	2609863	09/10/2025	9.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2609913	09/10/2025	13.42	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	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	2609913	09/10/2025	12.49	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2609918	09/10/2025	73.78	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609918	09/10/2025	11.59	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609918	09/10/2025	6.19	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609918	09/10/2025	3.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2609918	09/10/2025	11.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2609918	09/10/2025	36.89	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2610005	09/11/2025	79.30	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2610082	09/11/2025	223.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2610109	09/11/2025	42.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2610109	09/11/2025	42.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030

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ODP BUSINESS SOLUTIONS LLC	2610155	09/11/2025	21.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2610155	09/11/2025	21.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2610155	09/11/2025	46.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2610155	09/11/2025	21.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2610218	09/12/2025	36.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2610218	09/12/2025	6.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2610218	09/12/2025	1.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2610262	09/12/2025	55.70	MARYHURST SCHOOL	1931118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2610264	09/12/2025	102.40	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	2610386	09/15/2025	91.96	LASSITER MIDDLE SCHOOL	1331118	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	2610386	09/15/2025	39.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2610386	09/15/2025	55.50	LASSITER MIDDLE SCHOOL	1331118	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	2610386	09/15/2025	80.90	LASSITER MIDDLE SCHOOL	1331118	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	2610386	09/15/2025	34.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2610429	09/15/2025	168.42	FAIRDALE HIGH SCHOOL	0571118	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	2610429	09/15/2025	61.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2610429	09/15/2025	30.03	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090

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ODP BUSINESS SOLUTIONS LLC	2610429	09/15/2025	34.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2610429	09/15/2025	44.40	FAIRDALE HIGH SCHOOL	0571118	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	2610429	09/15/2025	49.70	FAIRDALE HIGH SCHOOL	0571118	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	2610429	09/15/2025	60.75	FAIRDALE HIGH SCHOOL	0571118	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	2610431	09/15/2025	68.96	KENWOOD ELEMENTARY SCHOOL	0591059	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	2610605	09/16/2025	70.75	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610605	09/16/2025	169.60	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610605	09/16/2025	106.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2610605	09/16/2025	106.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2610605	09/16/2025	289.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2610605	09/16/2025	329.50	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610605	09/16/2025	420.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610606	09/16/2025	21.45	FOSTER TRADITIONAL ACADEMY	2701118	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	2610606	09/16/2025	11.59	FOSTER TRADITIONAL ACADEMY	2701118	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	2610736	09/17/2025	19.90	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305

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ODP BUSINESS SOLUTIONS LLC	2610736	09/17/2025	7.44	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2610737	09/17/2025	49.45	PRICE ELEMENTARY SCHOOL	1281077	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	2610799	09/17/2025	12.72	BROWN SCHOOL	1651118	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	2610799	09/17/2025	12.72	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2610799	09/17/2025	12.72	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2610799	09/17/2025	12.72	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2610799	09/17/2025	27.72	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2610816	09/17/2025	14.98	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2610816	09/17/2025	174.86	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2610816	09/17/2025	8.36	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2610826	09/17/2025	28.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2610827	09/17/2025	22.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2610827	09/17/2025	6.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2610827	09/17/2025	26.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2610860	09/17/2025	31.00	RAMSEY MIDDLE SCHOOL	2191118	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	2610878	09/17/2025	158.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2610878	09/17/2025	295.12	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2610878	09/17/2025	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	2611019	09/18/2025	44.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2611111	09/19/2025	48.60	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2611134	09/19/2025	99.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	5.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	35.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	9.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2611143	09/19/2025	7.49	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	13.18	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2611143	09/19/2025	56.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	57.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	7.29	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2611143	09/19/2025	5.67	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
FY 2026	110		148,368.21					
OFFICE THREE SIXTY INC	2607705	08/25/2025	18.28	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607707	08/25/2025	145.28	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607708	08/25/2025	48.57	MALE HIGH SCHOOL	0471013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607708	08/25/2025	24.38	MALE HIGH SCHOOL	0471013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607716	08/25/2025	101.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2607731	08/25/2025	492.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607731	08/25/2025	492.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607731	08/25/2025	492.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607731	08/25/2025	496.29	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	11.59	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	23.21	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	6.60	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	31.24	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	56.91	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607752	08/25/2025	16.49	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607756	08/25/2025	331.71	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607778	08/25/2025	95.04	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607891	08/25/2025	75.85	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607906	08/25/2025	174.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607906	08/25/2025	238.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607906	08/25/2025	238.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607906	08/25/2025	238.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607907	08/25/2025	72.42	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607907	08/25/2025	25.39	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607907	08/25/2025	81.36	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607907	08/25/2025	90.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607932	08/25/2025	225.72	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607957	08/25/2025	31.46	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607957	08/25/2025	32.79	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607957	08/25/2025	11.43	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607957	08/25/2025	20.07	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2607958	08/25/2025	13.74	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607958	08/25/2025	62.86	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607958	08/25/2025	34.31	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2607963	08/25/2025	23.66	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608031	08/26/2025	30.58	ELEM & SECONDARY ACADEMICS	CM11274	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608031	08/26/2025	9.25	ELEM & SECONDARY ACADEMICS	CM11274	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608031	08/26/2025	31.29	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608031	08/26/2025	208.50	ELEM & SECONDARY ACADEMICS	CM11274	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608064	08/26/2025	17.92	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608064	08/26/2025	9.37	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608065	08/26/2025	21.97	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608067	08/26/2025	42.46	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608084	08/26/2025	75.15	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608096	08/26/2025	85.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608096	08/26/2025	19.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608106	08/26/2025	40.62	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608107	08/26/2025	133.82	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608107	08/26/2025	217.07	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608107	08/26/2025	10.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608108	08/26/2025	307.04	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608121	08/26/2025	61.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608121	08/26/2025	43.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608136	08/26/2025	19.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608136	08/26/2025	23.53	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608136	08/26/2025	6.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608137	08/26/2025	68.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608138	08/26/2025	19.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2608138	08/26/2025	85.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608143	08/26/2025	115.77	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	7.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	15.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	15.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	10.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	14.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	43.04	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608160	08/26/2025	41.16	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608194	08/26/2025	213.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608195	08/26/2025	213.98	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608198	08/26/2025	26.34	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608198	08/26/2025	91.02	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608198	08/26/2025	9.37	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608229	08/27/2025	62.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608230	08/27/2025	13.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608230	08/27/2025	9.13	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608230	08/27/2025	26.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608230	08/27/2025	5.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	383.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	68.58	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	41.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	61.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	28.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	77.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608253	08/27/2025	103.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608324	08/27/2025	10.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2608324	08/27/2025	77.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608325	08/27/2025	512.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608326	08/27/2025	56.64	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608451	08/28/2025	182.48	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608451	08/28/2025	291.54	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608454	08/28/2025	101.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608511	08/28/2025	512.00	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	22.44	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	1.52	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	2.05	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	13.69	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	10.06	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608512	08/28/2025	40.64	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608533	08/28/2025	10.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608533	08/28/2025	46.37	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608556	08/28/2025	120.88	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608556	08/28/2025	36.16	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608556	08/28/2025	329.16	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608556	08/28/2025	63.12	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608557	08/28/2025	112.22	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608578	08/28/2025	50.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608620	08/29/2025	111.75	ELEM ZONE 2	TW11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608620	08/29/2025	111.75	ELEM ZONE 2	TW11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608620	08/29/2025	111.75	ELEM ZONE 2	TW11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608628	08/29/2025	188.19	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608631	08/29/2025	120.92	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608631	08/29/2025	5.64	STOPHER ELEMENTARY	2111077	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	2608632	08/29/2025	49.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608632	08/29/2025	20.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608648	08/29/2025	50.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	101.48	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	89.12	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	89.12	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	89.12	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	37.14	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	20.32	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	11.69	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	14.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608654	08/29/2025	128.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608657	08/29/2025	282.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608658	08/29/2025	17.16	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608658	08/29/2025	66.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608696	08/29/2025	114.29	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	64.05	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	21.35	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	55.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	417.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	72.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	10.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	10.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608728	08/29/2025	18.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608746	08/29/2025	107.68	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608747	08/29/2025	11.69	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608747	08/29/2025	20.32	ATKINSON ELEMENTARY SCHOOL	1851077	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	2608747	08/29/2025	14.49	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608754	08/29/2025	15.25	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608754	08/29/2025	13.35	CANE RUN ELEMENTARY	0051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608755	08/29/2025	11.69	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608755	08/29/2025	20.32	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608755	08/29/2025	14.49	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608755	08/29/2025	19.95	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608756	08/29/2025	19.95	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608758	08/29/2025	170.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608781	08/29/2025	226.65	LASSITER MIDDLE SCHOOL	1332104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608781	08/29/2025	178.24	LASSITER MIDDLE SCHOOL	1332104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608781	08/29/2025	89.12	LASSITER MIDDLE SCHOOL	1332104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608781	08/29/2025	178.24	LASSITER MIDDLE SCHOOL	1332104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608782	08/29/2025	31.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608782	08/29/2025	154.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	114.24	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608783	08/29/2025	87.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608784	08/29/2025	20.96	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608787	08/29/2025	25.20	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608879	09/02/2025	133.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2608988	09/03/2025	19.95	RANGELAND ELEMENTARY SCHOOL	0811077	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	2608994	09/03/2025	1,011.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609004	09/03/2025	77.78	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609005	09/03/2025	335.58	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609005	09/03/2025	75.89	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609007	09/03/2025	75.55	BROWN SCHOOL	1651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	74.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	23.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	23.71	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	111.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	82.42	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	223.50	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609036	09/03/2025	20.58	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609037	09/03/2025	72.72	EARLY CHILDHOOD	EA12784	0610	135L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609066	09/03/2025	35.42	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609066	09/03/2025	63.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609090	09/03/2025	9.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609090	09/03/2025	15.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609090	09/03/2025	102.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609092	09/03/2025	155.31	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609092	09/03/2025	60.52	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609092	09/03/2025	57.12	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609112	09/03/2025	70.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609112	09/03/2025	17.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609121	09/03/2025	30.91	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609148	09/04/2025	134.72	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2609182	09/04/2025	12.36	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609182	09/04/2025	18.55	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609182	09/04/2025	18.20	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609182	09/04/2025	6.72	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609182	09/04/2025	92.90	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609182	09/04/2025	81.91	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609298	09/05/2025	163.08	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609299	09/05/2025	20.32	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609299	09/05/2025	316.36	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609299	09/05/2025	394.47	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609300	09/05/2025	181.41	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609300	09/05/2025	181.41	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609300	09/05/2025	259.53	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	235.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	283.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	283.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	283.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	349.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	716.22	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	238.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	894.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	1,110.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	1,110.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	1,110.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	437.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	95.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	151.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2609301	09/05/2025	1,041.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	932.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	228.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	333.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	217.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	217.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609301	09/05/2025	217.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609302	09/05/2025	219.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609304	09/05/2025	16.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609304	09/05/2025	30.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609305	09/05/2025	56.25	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609305	09/05/2025	38.59	BROWN SCHOOL	1651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609306	09/05/2025	10.72	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609306	09/05/2025	13.74	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609306	09/05/2025	33.53	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609360	09/05/2025	19.71	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	76.43	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	329.68	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	335.25	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	447.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	335.25	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	75.96	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609401	09/05/2025	68.24	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609402	09/05/2025	38.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609403	09/05/2025	365.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609403	09/05/2025	382.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609404	09/05/2025	43.85	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2609404	09/05/2025	64.85	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609404	09/05/2025	87.70	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609404	09/05/2025	42.10	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609404	09/05/2025	65.78	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609404	09/05/2025	436.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609405	09/05/2025	11.94	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609405	09/05/2025	37.03	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609418	09/05/2025	77.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609418	09/05/2025	19.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609468	09/08/2025	36.17	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609468	09/08/2025	79.60	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609474	09/08/2025	17.76	FAC ENV SFTY SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609475	09/08/2025	22.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609480	09/08/2025	36.11	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609485	09/08/2025	23.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609485	09/08/2025	121.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609522	09/08/2025	314.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609523	09/08/2025	260.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609533	09/08/2025	246.43	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609533	09/08/2025	214.89	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609551	09/08/2025	93.30	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609551	09/08/2025	394.47	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609563	09/08/2025	32.98	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609565	09/08/2025	167.98	MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609565	09/08/2025	295.90	MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609565	09/08/2025	295.90	MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609565	09/08/2025	295.90	MANUAL HIGH SCHOOL	2002826	0679	713X3	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	2609568	09/08/2025	82.45	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609571	09/08/2025	1,673.73	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609571	09/08/2025	429.78	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609571	09/08/2025	342.78	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609573	09/08/2025	153.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609575	09/08/2025	77.18	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609575	09/08/2025	111.75	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609575	09/08/2025	111.75	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609575	09/08/2025	82.42	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609602	09/09/2025	345.87	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609602	09/09/2025	93.84	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609602	09/09/2025	448.18	EDUCATION TECHNOLOGY	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609602	09/09/2025	25.12	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609611	09/09/2025	9.05	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609611	09/09/2025	15.87	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609611	09/09/2025	76.89	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609611	09/09/2025	12.63	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609611	09/09/2025	9.86	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609708	09/09/2025	438.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609708	09/09/2025	23.18	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609708	09/09/2025	16.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609708	09/09/2025	38.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609709	09/09/2025	39.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609775	09/09/2025	90.24	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609816	09/10/2025	31.65	MIDDLE SCHOOLS	FO11147	0739	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609816	09/10/2025	63.54	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609816	09/10/2025	22.44	MIDDLE SCHOOLS	FO11147	0610	EXPXA	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	2609816	09/10/2025	142.80	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609816	09/10/2025	125.20	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609830	09/10/2025	103.13	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609830	09/10/2025	103.13	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609830	09/10/2025	103.13	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609830	09/10/2025	97.62	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609830	09/10/2025	11.48	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609831	09/10/2025	101.92	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609832	09/10/2025	12.98	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609832	09/10/2025	72.60	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	21.00	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	206.94	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	20.57	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	3.91	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	9.37	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609833	09/10/2025	25.89	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609834	09/10/2025	18.87	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609939	09/10/2025	8.34	EXCEPTIONAL CHILD EDUCATION	EC11736	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609939	09/10/2025	12.63	EXCEPTIONAL CHILD EDUCATION	EC11736	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609939	09/10/2025	7.82	EXCEPTIONAL CHILD EDUCATION	EC11736	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609950	09/10/2025	70.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609950	09/10/2025	21.78	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609956	09/10/2025	121.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609956	09/10/2025	117.63	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609960	09/10/2025	274.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609961	09/10/2025	26.09	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2609961	09/10/2025	20.76	MINOR DANIELS ACADEMY	2021118	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	2610012	09/11/2025	92.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	10.50	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	8.79	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	10.38	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	12.82	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	15.22	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610035	09/11/2025	9.02	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610047	09/11/2025	70.12	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610047	09/11/2025	70.12	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610047	09/11/2025	70.12	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610047	09/11/2025	91.18	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610047	09/11/2025	152.37	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610050	09/11/2025	9.52	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610050	09/11/2025	11.12	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610050	09/11/2025	5.20	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610050	09/11/2025	10.09	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610052	09/11/2025	316.32	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610052	09/11/2025	136.32	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610052	09/11/2025	33.44	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610054	09/11/2025	256.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610057	09/11/2025	431.21	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610085	09/11/2025	64.85	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	43.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	46.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	67.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	60.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	61.47	MAUPIN ELEMENTARY SCHOOL	4801118	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	2610099	09/11/2025	31.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	17.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	40.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	30.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610099	09/11/2025	120.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	2.61	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	2.53	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	2.53	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	2.53	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	36.85	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610103	09/11/2025	11.59	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610118	09/11/2025	47.40	THE BROOK - DUPONT	0192121	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610121	09/11/2025	22.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610125	09/11/2025	66.48	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610125	09/11/2025	5.38	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610125	09/11/2025	4.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	146.84	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	32.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	22.38	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	39.92	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	128.93	CENTRAL HIGH SCHOOL	1791118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	63.79	CENTRAL HIGH SCHOOL	1791077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	10.11	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	43.58	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610127	09/11/2025	15.41	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610128	09/11/2025	75.44	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610128	09/11/2025	12.41	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2610128	09/11/2025	11.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610128	09/11/2025	29.85	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610129	09/11/2025	19.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610129	09/11/2025	191.94	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610130	09/11/2025	50.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610130	09/11/2025	94.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610190	09/12/2025	118.86	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610211	09/12/2025	45.66	ELEM & SECONDARY ACADEMICS	CM11274	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	101.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	33.44	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	40.76	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	36.52	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	52.18	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	62.70	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610232	09/12/2025	39.84	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610235	09/12/2025	174.93	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610235	09/12/2025	21.84	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610235	09/12/2025	70.00	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610235	09/12/2025	136.80	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610235	09/12/2025	199.98	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610236	09/12/2025	468.62	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610236	09/12/2025	563.55	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610236	09/12/2025	486.95	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610236	09/12/2025	486.95	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610248	09/12/2025	9.53	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610248	09/12/2025	24.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610248	09/12/2025	15.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2610266	09/12/2025	62.33	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610284	09/12/2025	14.31	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610294	09/12/2025	25.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610335	09/12/2025	428.91	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610336	09/12/2025	92.52	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610336	09/12/2025	131.52	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610366	09/15/2025	129.50	EARLY CHILDHOOD	EA12001	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610372	09/15/2025	191.86	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610385	09/15/2025	3,309.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610425	09/15/2025	196.77	WILDER ELEMENTARY SCHOOL	0671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610427	09/15/2025	172.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610432	09/15/2025	247.26	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610432	09/15/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610432	09/15/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610432	09/15/2025	223.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	12.84	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	31.34	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	13.85	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	8.42	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	12.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610435	09/15/2025	23.17	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610469	09/15/2025	19.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610473	09/15/2025	21.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610481	09/15/2025	306.45	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610528	09/16/2025	152.37	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610535	09/16/2025	349.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610535	09/16/2025	477.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2610535	09/16/2025	238.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610535	09/16/2025	238.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	260.73	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	310.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	477.15	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	310.44	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	95.58	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	229.56	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610536	09/16/2025	192.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610537	09/16/2025	463.08	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610537	09/16/2025	55.58	STUART ACADEMY	1441077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610716	09/16/2025	123.76	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610716	09/16/2025	151.70	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610716	09/16/2025	151.70	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610716	09/16/2025	151.70	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610716	09/16/2025	20.31	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610717	09/16/2025	17.13	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610717	09/16/2025	11.56	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610717	09/16/2025	11.56	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610717	09/16/2025	6.90	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610717	09/16/2025	25.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610733	09/17/2025	11.97	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610746	09/17/2025	82.42	ELEM ZONE 2	TW11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	412.10	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	558.75	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	558.75	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	558.75	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2610785	09/17/2025	154.89	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	102.70	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	1,764.93	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610785	09/17/2025	514.17	EASTERN HIGH SCHOOL	0072053	0697	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610786	09/17/2025	82.42	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610786	09/17/2025	111.75	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610786	09/17/2025	111.75	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610786	09/17/2025	111.75	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610787	09/17/2025	87.41	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610788	09/17/2025	291.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610788	09/17/2025	301.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610790	09/17/2025	93.36	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610808	09/17/2025	42.08	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610808	09/17/2025	42.08	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610808	09/17/2025	42.08	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610808	09/17/2025	36.82	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610808	09/17/2025	17.10	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610833	09/17/2025	101.06	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	154.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610845	09/17/2025	85.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610850	09/17/2025	29.41	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610859	09/17/2025	36.97	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610865	09/17/2025	9.36	LAUKHUF ELEMENTARY SCHOOL	1451077	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	2610871	09/17/2025	390.48	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610871	09/17/2025	206.26	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610871	09/17/2025	206.26	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610871	09/17/2025	206.26	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610872	09/17/2025	26.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610872	09/17/2025	68.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610872	09/17/2025	23.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610873	09/17/2025	143.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610877	09/17/2025	27.93	MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	11.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	10.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	10.73	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	9.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	13.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610883	09/17/2025	6.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610888	09/17/2025	36.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610888	09/17/2025	22.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610924	09/18/2025	391.50	PEACE ACADEMY	7842121	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610942	09/18/2025	4.21	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610942	09/18/2025	38.32	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610944	09/18/2025	289.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610944	09/18/2025	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610945	09/18/2025	384.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610945	09/18/2025	633.40	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610945	09/18/2025	29.65	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610945	09/18/2025	20.88	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2610945	09/18/2025	60.16	HITE ELEMENTARY SCHOOL	0951077	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	2611016	09/18/2025	52.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	429.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	342.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	123.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611016	09/18/2025	151.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	12.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611018	09/18/2025	11.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611020	09/18/2025	17.28	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611022	09/18/2025	58.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611022	09/18/2025	57.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611022	09/18/2025	58.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611040	09/18/2025	31.79	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611040	09/18/2025	14.14	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611040	09/18/2025	7.77	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611075	09/19/2025	33.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611094	09/19/2025	134.64	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611094	09/19/2025	374.38	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611095	09/19/2025	138.33	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611104	09/19/2025	460.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611120	09/19/2025	61.88	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2611120	09/19/2025	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611120	09/19/2025	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611120	09/19/2025	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611126	09/19/2025	73.11	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611137	09/19/2025	681.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611138	09/19/2025	95.13	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611139	09/19/2025	185.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611140	09/19/2025	52.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611140	09/19/2025	83.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611140	09/19/2025	70.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611140	09/19/2025	17.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611142	09/19/2025	14.91	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611142	09/19/2025	51.86	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2611146	09/19/2025	3,492.00	DISTRICT WIDE	10	6171I		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2026	213		80,593.48					
OHIO VALLEY EDUCATIONAL COOPERATIVE	2608045	08/26/2025	1,100.00	MIDDLE SCHOOLS	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		1,100.00					
OLD TOWN VIOLINS LLC	2609870	09/10/2025	160.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	160.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	80.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	45.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	90.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	400.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	100.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2609870	09/10/2025	170.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	170.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	247.50	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	49.50	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	203.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	96.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	288.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609870	09/10/2025	57.60	MOORE TRAD SCHOOL	1551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2609959	09/10/2025	1,395.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2609959	09/10/2025	558.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	70.36	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	70.36	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	35.18	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	59.18	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	59.18	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	59.18	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	430.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610036	09/11/2025	107.50	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2610105	09/11/2025	1,674.00	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2610105	09/11/2025	1,012.50	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2610105	09/11/2025	4,725.00	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2610105	09/11/2025	170.00	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2610189	09/12/2025	47.98	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610189	09/12/2025	19.20	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	84.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	315.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	280.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	315.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	170.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	255.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	48.70	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2610246	09/12/2025	59.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	6		14,748.82					
OLDHAM CTY ATHLETIC BOOSTERS I	2610950	09/18/2025	325.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
FY 2026	1		325.00					
OMNI COMMERCIAL LLC	2608009	08/26/2025	1,875.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	SERVICE, CONTRACTOR - GENERAL **
FY 2026	1		1,875.21					
OPEN UP RESOURCES	2608112	08/26/2025	1,600.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	2,200.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	2,600.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	2,200.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	2,200.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	4,590.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	5,610.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608112	08/26/2025	5,610.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608376	08/27/2025	600.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	504.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	600.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	800.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	800.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	900.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2608552	08/28/2025	900.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609539	09/08/2025	900.00	HIGHLAND MIDDLE SCHOOL	3201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609539	09/08/2025	900.00	HIGHLAND MIDDLE SCHOOL	3201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609539	09/08/2025	623.70	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609539	09/08/2025	900.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609539	09/08/2025	900.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609666	09/09/2025	46.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2609666	09/09/2025	46.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2609666	09/09/2025	46.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	MANUAL, TEACHERS **
OPEN UP RESOURCES	2609674	09/09/2025	391.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
OPEN UP RESOURCES	2609689	09/09/2025	16,246.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
OPEN UP RESOURCES	2609850	09/10/2025	140.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609850	09/10/2025	200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310M	WORKBOOK **
OPEN UP RESOURCES	2609851	09/10/2025	400.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609851	09/10/2025	400.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609851	09/10/2025	400.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609851	09/10/2025	800.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609851	09/10/2025	800.00	BOWEN ELEMENTARY SCHOOL	0941291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609912	09/10/2025	170.00	MEDORA ELEMENTARY SCHOOL	0221291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2609938	09/10/2025	391.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130M	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2609938	09/10/2025	391.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130M	BOOK **
OPEN UP RESOURCES	2609967	09/10/2025	782.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610340	09/12/2025	600.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	560.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610623	09/16/2025	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	300.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	25.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	60.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	40.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	22.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	10.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	45.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	66.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	60.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	44.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	72.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2610784	09/17/2025	60.00	EXCEPTIONAL CHILD EDUCATION	EC11291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2611123	09/19/2025	1,275.00	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2611123	09/19/2025	1,275.00	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2611123	09/19/2025	1,275.00	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA	BOOK **
FY 2026	16		68,392.00					
OTC BRANDS INC	2607823	08/25/2025	61.74	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2607885	08/25/2025	116.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2607972	08/25/2025	202.22	CANE RUN ELEMENTARY	0052104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608023	08/26/2025	41.30	ALFRED BINET SCHOOL	1831118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608048	08/26/2025	189.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608200	08/26/2025	85.93	FOSTER TRADITIONAL ACADEMY	2702104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608368	08/27/2025	79.74	CAMP TAYLOR ELEMENTARY	0042826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608653	08/29/2025	33.95	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608729	08/29/2025	123.17	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2608734	08/29/2025	373.31	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609038	09/03/2025	136.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609040	09/03/2025	241.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2609106	09/03/2025	61.66	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609173	09/04/2025	231.18	DOSS HIGH SCHOOL	1001124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609400	09/05/2025	52.24	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609422	09/05/2025	224.88	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609518	09/08/2025	43.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609598	09/09/2025	89.44	ACADEMICS	AO11052	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609605	09/09/2025	3,417.15	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609645	09/09/2025	193.57	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609745	09/09/2025	268.73	BROWN SCHOOL	1651118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609763	09/09/2025	122.07	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2609773	09/09/2025	107.32	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610402	09/15/2025	435.98	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610404	09/15/2025	342.16	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610462	09/15/2025	117.41	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610463	09/15/2025	47.48	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610642	09/16/2025	136.77	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610644	09/16/2025	151.96	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610780	09/17/2025	25.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2610783	09/17/2025	742.10	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2611049	09/18/2025	704.41	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2026	32		9,201.46					
P L SHERMAN	2610789	09/17/2025	2,260.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	2610789	09/17/2025	895.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2026	1		3,155.00					
PACERS BASKETBALL LLC	2610508	09/16/2025	1,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		1,000.00					
PAIX CREATIONS LLC	2608423	08/28/2025	27.00	FAC ENV SFTY SERV	SF11195	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)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PAIX CREATIONS LLC	2608423	08/28/2025	103.70	FAC ENV SFTY SERV	SF11195	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	2608423	08/28/2025	46.00	FAC ENV SFTY SERV	SF11195	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	2608423	08/28/2025	79.20	FAC ENV SFTY SERV	SF11195	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	2608423	08/28/2025	64.80	FAC ENV SFTY SERV	SF11195	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	2608423	08/28/2025	217.50	FAC ENV SFTY SERV	SF11195	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES S-XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR	
PAIX CREATIONS LLC	2608423	08/28/2025	131.60	FAC ENV SFTY SERV	SF11195	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES 2XL-4XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR	
PAIX CREATIONS LLC	2609753	09/09/2025	76.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, 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) **	
PAIX CREATIONS LLC	2609753	09/09/2025	76.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, 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) **	
PAIX CREATIONS LLC	2609753	09/09/2025	76.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	SHIRT, POLO, YOUTH, SIZES XS-XL, GILDAN 8800B, 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) **	
PAIX CREATIONS LLC	2611079	09/19/2025	16.20	MANUAL HIGH SCHOOL	2001087	0893	900XF	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	2611079	09/19/2025	27.60	MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**	
PAIX CREATIONS LLC	2611079	09/19/2025	27.60	MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**	

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	3		970.70					
PALMER TRUCKS INC	2610674	09/16/2025	112.50	DISTRICT WIDE	10	6171N		BASE, MOUNTING, CROSS VIEW MIRROR, RIGHT SIDE. '05 IH BUS. VR# NAVISTAR/ROSCO ZR191CR
FY 2026	1		112.50					
PANERA BREAD COMPANY	2608622	08/29/2025	37.98	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2608622	08/29/2025	42.38	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2026	1		80.36					
PARTPOINT INC	2608347	08/27/2025	1,335.00	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
PARTPOINT INC	2610220	09/12/2025	214.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
PARTPOINT INC	2610300	09/12/2025	129.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
FY 2026	3		1,678.00					PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PARTS TOWN LLC	2607800	08/25/2025	75.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2608173	08/26/2025	137.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2608173	08/26/2025	129.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2608605	08/29/2025	500.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2608941	09/02/2025	241.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2608941	09/02/2025	340.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609123	09/03/2025	57.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609123	09/03/2025	20.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609123	09/03/2025	437.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609123	09/03/2025	81.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609130	09/03/2025	688.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2609717	09/09/2025	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609717	09/09/2025	182.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609819	09/10/2025	120.72	DISTRICT WIDE	10	6171M		SILICONE, FOOD SERVICE SEALANT ADHESIVE, ALUMINUM COLOR KASON# 63700000003
PARTS TOWN LLC	2609827	09/10/2025	270.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2609827	09/10/2025	57.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610195	09/12/2025	1,502.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610195	09/12/2025	131.91	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610195	09/12/2025	65.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610195	09/12/2025	128.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610743	09/17/2025	26.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610920	09/18/2025	659.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610921	09/18/2025	270.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610921	09/18/2025	145.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610921	09/18/2025	534.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PARTS TOWN LLC	2610921	09/18/2025	872.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
FY 2026	13		8,804.97					
PASCO SCIENTIFIC	2608417	08/28/2025	395.00	BALLARD HIGH SCHOOL	1052154	0610	106M	AIDS, MISCELLANEOUS TEACHING **
PASCO SCIENTIFIC	2608417	08/28/2025	42.00	BALLARD HIGH SCHOOL	1052154	0610	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		437.00					
PATHFUL INC	2610686	09/16/2025	12,468.75	MIDDLE SCHOOLS	FO11147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		12,468.75					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXTON PATTERSON	2607830	08/25/2025	1,000.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		1,000.00					
PC PARTS PLUS LLC	2607843	08/25/2025	149.99	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	1		149.99					
PCC INC	2609338	09/05/2025	450.00	FAIRDALE HIGH SCHOOL	0572104	0349	125M	SERVICE, GROUP MENTORING (8367)
FY 2026	1		450.00					
PEACE EDUCATION PROGRAM INC	2609351	09/05/2025	1,000.00	SUPPORT PROGRAMS	SP11170	0349	900XS	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM INC	2609948	09/10/2025	1,400.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125M	SERVICE, FEE **
FY 2026	2		2,400.00					
PEER POWER FOUNDATION	2609241	09/04/2025	9,750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	1		9,750.00					
PEPSI BEVERAGES COMPANY	2608242	08/27/2025	2,000.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (8470) **
PEPSI BEVERAGES COMPANY	2609013	09/03/2025	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2026	2		57,000.00					
PERFORMANCE HEALTH HOLDINGS I	2607798	08/25/2025	2.78	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2607798	08/25/2025	8.79	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2607798	08/25/2025	3.84	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2607798	08/25/2025	3.60	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2607798	08/25/2025	7.12	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2607831	08/25/2025	75.20	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2607831	08/25/2025	4.90	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2607831	08/25/2025	4.90	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2607831	08/25/2025	4.95	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2607847	08/25/2025	4.90	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2607847	08/25/2025	2.78	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2607847	08/25/2025	17.58	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2608142	08/26/2025	7.35	ATHERTON HIGH SCHOOL	0181037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2608142	08/26/2025	3.42	ATHERTON HIGH SCHOOL	0181037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2608142	08/26/2025	11.84	ATHERTON HIGH SCHOOL	0181037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2608142	08/26/2025	1.74	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2608142	08/26/2025	2.33	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS I	2608168	08/26/2025	3.48	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2608168	08/26/2025	7.35	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2608168	08/26/2025	7.35	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608168	08/26/2025	8.34	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2608169	08/26/2025	6.96	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2608169	08/26/2025	19.65	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2608269	08/27/2025	57.96	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. ORALINE VR# 18460MC
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	3.48	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	37.60	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	20.70	COLERIDGE TAYLOR ELEMENTARY	6601037	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	2608278	08/27/2025	10.24	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	11.71	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	8.28	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	7.35	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	7.35	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	2.54	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	7.74	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	1.98	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	5.92	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	8.79	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	6.95	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2608278	08/27/2025	4.17	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2608462	08/28/2025	11.84	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2608462	08/28/2025	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2608462	08/28/2025	4.90	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608720	08/29/2025	29.40	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608724	08/29/2025	14.70	MINOR DANIELS ACADEMY	2021037	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M

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PERFORMANCE HEALTH HOLDINGS I	2608724	08/29/2025	14.70	MINOR DANIELS ACADEMY	2021037	0692	900XS	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608733	08/29/2025	27.09	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	7.35	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	4.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	3.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	3.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	0.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	1.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2608738	08/29/2025	3.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2608954	09/02/2025	1.74	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2608954	09/02/2025	12.25	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2608954	09/02/2025	1.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2608954	09/02/2025	8.79	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ORAGEL MAX, 42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2608954	09/02/2025	1.39	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2609029	09/03/2025	3.48	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2609029	09/03/2025	12.25	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2609029	09/03/2025	15.48	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2609029	09/03/2025	6.95	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2609029	09/03/2025	5.92	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2609082	09/03/2025	10.68	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2609082	09/03/2025	13.50	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS I	2609082	09/03/2025	3.84	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2609082	09/03/2025	2.78	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2609193	09/04/2025	11.84	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2609193	09/04/2025	12.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2609193	09/04/2025	12.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2609200	09/04/2025	7.35	KENNEDY ALEX R	1751037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS I	2609200	09/04/2025	20.25	KENNEDY ALEX R	1751037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	2.33	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	3.56	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	7.35	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	7.35	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	17.58	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2609442	09/05/2025	4.17	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2609446	09/05/2025	11.79	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2609446	09/05/2025	8.79	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2609446	09/05/2025	1.75	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2609446	09/05/2025	7.52	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2609871	09/10/2025	29.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	6.96	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	10.24	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	11.71	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF.HEALTHSMART VR#242811
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	24.84	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	14.70	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	14.70	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	3.42	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	1.27	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2609872	09/10/2025	35.52	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2609877	09/10/2025	2,890.30	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069MC	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH HOLDINGS I	2609877	09/10/2025	231.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS I	2609885	09/10/2025	14.70	DUBOIS ACADEMY	1911118	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2609885	09/10/2025	12.25	DUBOIS ACADEMY	1911118	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2609887	09/10/2025	15.48	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2609887	09/10/2025	6.00	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773

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PERFORMANCE HEALTH HOLDINGS I	2609887	09/10/2025	6.96	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2609892	09/10/2025	17.76	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2609892	09/10/2025	9.32	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2610131	09/11/2025	17.40	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2610131	09/11/2025	1.75	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2610131	09/11/2025	4.95	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2610131	09/11/2025	3.93	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2610589	09/16/2025	8.28	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS I	2610589	09/16/2025	1.71	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2610589	09/16/2025	1.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2610589	09/16/2025	5.92	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2610589	09/16/2025	8.79	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2610614	09/16/2025	24.50	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610614	09/16/2025	17.58	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2610620	09/16/2025	15.48	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2610620	09/16/2025	5.92	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2610620	09/16/2025	1.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
PERFORMANCE HEALTH HOLDINGS I	2610620	09/16/2025	4.17	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2610627	09/16/2025	11.88	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2610627	09/16/2025	7.35	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2610627	09/16/2025	7.35	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610630	09/16/2025	4.90	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610630	09/16/2025	11.61	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2610630	09/16/2025	3.84	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2610630	09/16/2025	15.04	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2610630	09/16/2025	1.20	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2610640	09/16/2025	5.56	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2610640	09/16/2025	12.70	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS I	2610640	09/16/2025	4.66	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2610640	09/16/2025	3.42	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS I	2610643	09/16/2025	3.48	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2610643	09/16/2025	17.15	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610643	09/16/2025	1.27	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2610643	09/16/2025	3.87	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2610659	09/16/2025	25.36	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 72 PER CASE. ORALINE VR# 18606MC
PERFORMANCE HEALTH HOLDINGS I	2610660	09/16/2025	57.96	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0692	125M	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. ORALINE VR# 18460MC
PERFORMANCE HEALTH HOLDINGS I	2610884	09/17/2025	11.61	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2610884	09/17/2025	4.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610884	09/17/2025	4.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2610884	09/17/2025	2.97	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2610884	09/17/2025	17.76	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2610886	09/17/2025	14.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2610886	09/17/2025	15.48	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
FY 2026	38		4,552.29					
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	30.34	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	34.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	18.14	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	14.87	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	24.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.02	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2608644	08/29/2025	23.54	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	24.22	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.83	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.11	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.70	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	20.60	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.16	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	30.34	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.23	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	19.84	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	22.51	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.26	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	20.25	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	16.71	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	16.44	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	20.25	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.70	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	14.74	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	20.39	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.93	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	26.06	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	17.26	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	21.31	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2608644	08/29/2025	22.23	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.54	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	23.54	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	21.31	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	25.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	25.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608644	08/29/2025	16.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608794	08/29/2025	1,500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2608796	08/29/2025	1,000.00	PERRY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2610271	09/12/2025	4,900.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2610276	09/12/2025	3,100.00	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2610278	09/12/2025	850.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2026	6		12,355.44					
PIONEER MANUFACTURING CO	2608157	08/26/2025	1,079.40	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
PIONEER MANUFACTURING CO	2608157	08/26/2025	499.75	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
PIONEER MANUFACTURING CO	2608157	08/26/2025	43.26	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2608172	08/26/2025	1,199.40	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
PIONEER MANUFACTURING CO	2608172	08/26/2025	299.85	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
PIONEER MANUFACTURING CO	2608172	08/26/2025	58.41	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		3,180.07					
PITNEY BOWES GLOBAL FINANCIAL :	2607697	08/25/2025	63.72	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2608845	09/02/2025	164.79	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2608845	09/02/2025	164.79	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2608845	09/02/2025	164.79	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2608845	09/02/2025	164.79	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2608845	09/02/2025	164.79	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2610952	09/18/2025	800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES GLOBAL FINANCIAL :	2611071	09/18/2025	176.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES GLOBAL FINANCIAL :	2611071	09/18/2025	176.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES GLOBAL FINANCIAL :	2611071	09/18/2025	176.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
FY 2026	4		2,216.96					
PITNEY BOWES INC	2610910	09/18/2025	91.29	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2610949	09/18/2025	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	2		1,091.29					
PJJAM ENTERPRISES INC	2608902	09/02/2025	2,775.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	SERVICE, REPAIR MISCELLANEOUS **
FY 2026	1		2,775.00					
PLUMBERS SUPPLY COMPANY	2607870	08/25/2025	1,681.68	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE, 115 VOLT, 1 GALLON SHALLOW PAN, AUTOMATIC 1/12HP, 310GPH, 1/2" MNPT DISCHARGE LITTLE GIANT VR#551320
PLUMBERS SUPPLY COMPANY	2607870	08/25/2025	331.40	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE, 115 VOLT, LOW PROFILE, 1/30 HP, AUTOMATIC, 80 GPH, 3/8" ID BARBED DISCHARGE. LITTLE GIANT VR#554201101
PLUMBERS SUPPLY COMPANY	2608261	08/27/2025	28.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608261	08/27/2025	16.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608261	08/27/2025	14.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608261	08/27/2025	53.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608309	08/27/2025	33.78	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2608405	08/28/2025	58.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608405	08/28/2025	6.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608405	08/28/2025	10.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608405	08/28/2025	14.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608405	08/28/2025	6.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	404.40	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	131.50	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. KISSLER VR# 88-2001
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	143.50	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	628.80	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR# 0364L
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	1,515.72	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	106.50	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	106.50	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G-523C
PLUMBERS SUPPLY COMPANY	2608458	08/28/2025	1,392.04	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1". WILKINS REG VR#1-375XL

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2608803	09/02/2025	12.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609003	09/03/2025	74.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609003	09/03/2025	6.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609003	09/03/2025	4.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609113	09/04/2025	165.72	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2609258	09/04/2025	122.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609329	09/05/2025	177.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609644	09/09/2025	359.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2609644	09/09/2025	134.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	9.72	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CH3212
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	21.00	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CH3002
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	21.12	DISTRICT WIDE	10	6171M		ELL, PVC 1/2 90 DEGREE STREET SCH 40 409-005
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	7.44	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 406-005
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	22.80	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT 106 SCHEDULE 40 CH106112
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	99.00	DISTRICT WIDE	10	6171M		TRAP, P 1 1/2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CH706X112
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	33.84	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CH104X112
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	3.36	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH. 40 436-005
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	2.40	DISTRICT WIDE	10	6171M		COUPLING, PVC 1/2" S X S HUB X HUB LASCO 429-005
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	3.36	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO 429-007
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	5.76	DISTRICT WIDE	10	6171M		COUPLING, PVC 1" S X S HUB X HUB SCHEDULE 40 LASCO 429-010
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	3.12	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE CH100112
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	9.12	DISTRICT WIDE	10	6171M		TEE, PVC 1/2 SOCKET X SOCKET X SOCKET SCH 40 401-005
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	15.18	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CH4012.112

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	18.18	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CH4012.112.2	
PLUMBERS SUPPLY COMPANY	2610019	09/11/2025	15.12	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CH4012.112.112	
PLUMBERS SUPPLY COMPANY	2610029	09/11/2025	471.00	DISTRICT WIDE	10	6171M		MOUNTING, ELECTRONIC HARDWARE KIT FOR CHIAGO FAUCET LAVATORY KIT 240.745.00.1	
PLUMBERS SUPPLY COMPANY	2610029	09/11/2025	26.89	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
PLUMBERS SUPPLY COMPANY	2610318	09/12/2025	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	2610318	09/12/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XM	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
PLUMBERS SUPPLY COMPANY	2610397	09/15/2025	23.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
PLUMBERS SUPPLY COMPANY	2610523	09/16/2025	75.56	SENECA HIGH SCHOOL	0731077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
PLUMBERS SUPPLY COMPANY	2610523	09/16/2025	753.16	SENECA HIGH SCHOOL	0731077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
PLUMBERS SUPPLY COMPANY	2610781	09/17/2025	35.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
FY 2026	17		19,787.27						
PLUMMASTER INC	2608480	08/28/2025	399.75	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". WOLV BRASS 57700 PM# 57700	
PLUMMASTER INC	2608480	08/28/2025	798.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN # A-15-A VR PM# 70617	
PLUMMASTER INC	2608972	09/02/2025	765.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD #2257.101 VR PM# 811036	
PLUMMASTER INC	2608972	09/02/2025	1,497.00	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, BLACK. BEMIS 1955SSCT VR PM# 41182	
PLUMMASTER INC	2608972	09/02/2025	618.30	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AMERICAN STANDARD VR# 3043.001.020 PM# 811000	
FY 2026	2		4,078.05						
PLURALSIGHT LLC	2608425	08/28/2025	1,287.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		1,287.00						
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	8,115.50	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **	
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	200.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **	
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	1,720.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	860.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	1,950.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	975.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	1,909.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	201.30	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	201.30	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	161.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	145.00	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	183.30	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	314.55	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	314.55	DOSS HIGH SCHOOL	1002138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608404	08/27/2025	893.50	DOSS HIGH SCHOOL	1002138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	496.00	IROQUOIS HIGH SCHOOL	3352890	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	3,100.00	IROQUOIS HIGH SCHOOL	3352890	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	1,526.00	IROQUOIS HIGH SCHOOL	3352890	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	166.67	IROQUOIS HIGH SCHOOL	3352890	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	59.41	IROQUOIS HIGH SCHOOL	3352890	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2608752	08/29/2025	840.99	IROQUOIS HIGH SCHOOL	3352890	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	395.76	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	68.99	MOORE TRAD SCHOOL	1552138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	1,210.00	MOORE TRAD SCHOOL	1552138	0739	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	131.00	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	3,774.24	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	27.90	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	482.16	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611065	09/18/2025	335.11	MOORE TRAD SCHOOL	1552138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	113.50	MOORE TRAD SCHOOL	1552138	0697	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	113.50	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	113.50	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	86.40	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	51.09	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	436.80	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	1,021.34	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	2.00	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	78.63	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	124.06	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	943.50	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	326.79	MOORE TRAD SCHOOL	1552138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	1,279.98	MOORE TRAD SCHOOL	1552138	0739	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	153.59	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	6,061.65	MOORE TRAD SCHOOL	1552138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	99.99	MOORE TRAD SCHOOL	1552138	0739	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	2,612.32	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	150.00	MOORE TRAD SCHOOL	1552138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	753.95	MOORE TRAD SCHOOL	1552138	0739	106M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025	50.00	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2611067	09/18/2025						SERVICE, SHIPPING & HANDLING (FREIGHT)**
								PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	4		45,217.32					
POSEY EQUIPMENT SERVICE	2608521	08/28/2025	38.64	SOUTHERN HIGH SCHOOL	0312567	0697	106M	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POSEY EQUIPMENT SERVICE	2608521	08/28/2025	40.24	SOUTHERN HIGH SCHOOL	0312567	0697	106M	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POSEY EQUIPMENT SERVICE	2608521	08/28/2025	35.64	SOUTHERN HIGH SCHOOL	0312567	0697	106M	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POSEY EQUIPMENT SERVICE	2608521	08/28/2025	31.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SERVICE, REPAIR **
POSEY EQUIPMENT SERVICE	2608521	08/28/2025	77.50	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SERVICE, REPAIR **
FY 2026	1		223.02					
POSITIVE PROMOTIONS INC	2609841	09/10/2025	539.70	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	KIT, TEACHING **
POSITIVE PROMOTIONS INC	2609841	09/10/2025	62.07	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	263.40	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	167.40	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	31.90	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2611122	09/19/2025	64.22	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	2		1,224.39					
POWERDMS INC	2608078	08/26/2025	7,980.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2608078	08/26/2025	737.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2608078	08/26/2025	1,150.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2608078	08/26/2025	0.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERDMS INC	2608078	08/26/2025	2,100.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
FY 2026	1		11,967.00					
PREMIUM BAG MFG CO	2609742	09/09/2025	76.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	190.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	228.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	152.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	90.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	40.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	10.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	28.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
PREMIUM BAG MFG CO	2609742	09/09/2025	56.00	FAIRDALE HIGH SCHOOL	0572826	0679	715X	SHIRT, TEE **
FY 2026	1		870.00					
PRENTKE ROMICH CO	2610393	09/15/2025	114.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0650	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRENTKE ROMICH CO	2610393	09/15/2025	10.00	EXCEPTIONAL CHILD EDUCATION	EC11131	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		124.00					
PRESENTATION SOLUTIONS INC	2607797	08/25/2025	474.90	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607825	08/25/2025	138.55	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607825	08/25/2025	138.55	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607825	08/25/2025	148.45	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607825	08/25/2025	148.45	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2607825	08/25/2025	791.50	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2608068	08/26/2025	237.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2608068	08/26/2025	1,088.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2608070	08/26/2025	237.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2608099	08/26/2025	1,099.75	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2608333	08/27/2025	316.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2608494	08/28/2025	1,480.05	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2608495	08/28/2025	237.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2609692	09/09/2025	1,088.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2609693	09/09/2025	474.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2609694	09/09/2025	158.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2609695	09/09/2025	237.45	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610317	09/12/2025	1,781.25	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610317	09/12/2025	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610394	09/15/2025	1,088.75	CENTRAL HIGH SCHOOL	1791118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	4,355.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	435.50	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	712.60	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	149.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	296.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	296.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	277.10	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	178.10	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	178.10	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	296.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610524	09/16/2025	296.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610574	09/16/2025	158.30	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610652	09/16/2025	148.45	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610652	09/16/2025	148.45	EDUCATION TECHNOLOGY	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610652	09/16/2025	89.05	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610652	09/16/2025	178.10	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610652	09/16/2025	89.05	EDUCATION TECHNOLOGY	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2610907	09/17/2025	791.50	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	395.75	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	593.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	475.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	475.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	118.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2611004	09/18/2025	0.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
PRESENTATION SOLUTIONS INC	2611030	09/18/2025	479.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2611037	09/18/2025	148.50	PEACE ACADEMY	7842121	0650	103M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
								PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
FY 2026	21		23,130.60					
PRESTON ARTS CENTER INC	2610729	09/17/2025	85.12	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
PRESTON ARTS CENTER INC	2610729	09/17/2025	37.34	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
FY 2026	1		122.46					
PREVENT CHILD ABUSE KENTUCKY	2610383	09/15/2025	275.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		275.00					
PRINTED SOLID INC	2607856	08/25/2025	2,999.00	ATHERTON HIGH SCHOOL	0182154	0734	348M	PRINTER **
FY 2026	1		2,999.00					
PROGRESS PARK LLC	2610916	09/18/2025	4,200.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		4,200.00					
PROJECT LEAD THE WAY INC	2608114	08/26/2025	45.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	300.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	406.50	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	55.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	440.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	145.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	38.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	160.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	294.75	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	180.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	322.50	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	92.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	888.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	888.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	218.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	21.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	50.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	100.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	216.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	55.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2608114	08/26/2025	49.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	123.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	215.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	32.25	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	187.50	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	402.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	52.20	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	404.50	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	30.75	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	82.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	144.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	107.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	387.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	780.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	182.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	435.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	417.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	645.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	300.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	441.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	181.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	507.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	404.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	172.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	232.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	231.20	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	705.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	885.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	197.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	168.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	208.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	193.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	64.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	575.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	250.50	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	339.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	339.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	282.75	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	384.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	25.00	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	673.75	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608114	08/26/2025	161.70	MALE HIGH SCHOOL	0472138	0697	348M	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2608546	08/28/2025	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2608663	08/29/2025	83.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608663	08/29/2025	211.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2608663	08/29/2025	295.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608663	08/29/2025	128.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608663	08/29/2025	151.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608663	08/29/2025	15.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608709	08/29/2025	2,400.00	MALE HIGH SCHOOL	0472154	0338	348M	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	545.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	60.90	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	1,470.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	202.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	25.20	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	3.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	130.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	80.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	262.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	302.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	12.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	112.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	175.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	18.45	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	7.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	428.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	123.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	104.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	282.75	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2608730	08/29/2025	3.35	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				8/25/2025	THROUGH	9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PROJECT LEAD THE WAY INC	2608730	08/29/2025	17.65	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **	
PROJECT LEAD THE WAY INC	2608730	08/29/2025	7.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **	
PROJECT LEAD THE WAY INC	2608730	08/29/2025	7.30	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **	
PROJECT LEAD THE WAY INC	2609469	09/08/2025	2,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0338	348M	SERVICE, MEMBERSHIP **	
PROJECT LEAD THE WAY INC	2610187	09/11/2025	3,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **	
PROJECT LEAD THE WAY INC	2610187	09/11/2025	2,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **	
PROJECT LEAD THE WAY INC	2610187	09/11/2025	950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **	
FY 2026	7		36,576.95						
PROLITERACY WORLDWIDE	2610379	09/15/2025	499.20	ADULT EDUCATION	AE11726	0643	900XS	BOOK **	
PROLITERACY WORLDWIDE	2610379	09/15/2025	48.67	ADULT EDUCATION	AE11726	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		547.87						
PROSYS INFORMATION SYSTEMS	2607925	08/25/2025	1,261.02	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
PROSYS INFORMATION SYSTEMS	2607952	08/25/2025	210.17	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**	
PROSYS INFORMATION SYSTEMS	2608073	08/26/2025	113.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **	
FY 2026	3		1,584.19						
PROTEGIS HOLDINGS LLC	2608898	09/09/2025	29.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2608900	09/09/2025	59.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2609794	09/10/2025	773.94	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2610361	09/16/2025	1,431.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2610363	09/16/2025	27.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
PROTEGIS HOLDINGS LLC	2611070	09/18/2025	119.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **	
FY 2026	6		2,443.86						
PUGH LUBRICANTS LLC	2610584	09/16/2025	1,296.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. #1007889	
FY 2026	1		1,296.00						
PYRAMID SCHOOL PRODUCTS	2607723	08/25/2025	115.92	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2607723	08/25/2025	34.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2607753	08/25/2025	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	2607754	08/25/2025	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	2607754	08/25/2025	4.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2607757	08/25/2025	185.30	SOUTHERN HIGH SCHOOL	0311059	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	2607799	08/25/2025	48.98	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2607799	08/25/2025	84.98	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.
PYRAMID SCHOOL PRODUCTS	2607880	08/25/2025	38.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2607880	08/25/2025	49.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2607880	08/25/2025	10.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2607880	08/25/2025	8.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2607880	08/25/2025	8.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2607880	08/25/2025	1.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2607898	08/25/2025	97.96	BALLARD HIGH SCHOOL	1051037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2607898	08/25/2025	84.98	BALLARD HIGH SCHOOL	1051037	0692	900XF	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.
PYRAMID SCHOOL PRODUCTS	2607947	08/25/2025	88.68	DAWSON ORMAN PRESCHOOL	0372782	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	2607947	08/25/2025	42.38	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	19.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) SAMSILL. VR #118XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	2.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	3.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	3.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	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	2607950	08/25/2025	6.15	SHACKLETTE ELEMENTARY SCHOOL	0972001	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

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	3.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2607950	08/25/2025	12.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34	
PYRAMID SCHOOL PRODUCTS	2607990	08/25/2025	12.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2608020	08/26/2025	40.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01	
PYRAMID SCHOOL PRODUCTS	2608060	08/26/2025	3.78	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608060	08/26/2025	12.30	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608060	08/26/2025	2.48	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2608060	08/26/2025	11.90	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608060	08/26/2025	3.79	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608060	08/26/2025	7.39	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608060	08/26/2025	24.15	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416	
PYRAMID SCHOOL PRODUCTS	2608060	08/26/2025	25.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608077	08/26/2025	190.00	SOUTHERN HIGH SCHOOL	0311059	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	2608080	08/26/2025	8.70	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	2608080	08/26/2025	21.78	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	2608085	08/26/2025	24.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2608085	08/26/2025	75.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2608085	08/26/2025	3.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2608085	08/26/2025	23.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2608118	08/26/2025	136.25	MARY RYAN ACADEMY	4581077	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101	
PYRAMID SCHOOL PRODUCTS	2608135	08/26/2025	36.95	WESTPORT MIDDLE SCHOOL	0771118	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	2608174	08/26/2025	28.95	MINOR DANIELS ACADEMY	2021118	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	2608174	08/26/2025	65.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	218.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608217	08/27/2025	7.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	7.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	5.33	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	14.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	49.14	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608217	08/27/2025	5.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	178.50	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	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	42.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	39.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2608217	08/27/2025	53.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228	
PYRAMID SCHOOL PRODUCTS	2608218	08/27/2025	111.60	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074	
PYRAMID SCHOOL PRODUCTS	2608408	08/27/2025	57.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2608408	08/27/2025	4.10	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2608431	08/28/2025	226.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2608453	08/28/2025	73.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2608455	08/28/2025	85.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				8/25/2025	THROUGH	9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608489	08/28/2025	53.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2608491	08/28/2025	28.56	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2608491	08/28/2025	3.78	ATHERTON HIGH SCHOOL	0181077	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	2608491	08/28/2025	11.39	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2608491	08/28/2025	3.98	ATHERTON HIGH SCHOOL	0181077	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	2608497	08/28/2025	22.17	CONWAY MIDDLE SCHOOL	1641077	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	2608497	08/28/2025	83.30	CONWAY MIDDLE SCHOOL	1641077	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	2608530	08/28/2025	57.90	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	99.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	356.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	79.73	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	42.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	24.57	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	6.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	0.82	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	19.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	32.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	37.08	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP	
PYRAMID SCHOOL PRODUCTS	2608530	08/28/2025	16.38	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608530	08/28/2025	64.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2608581	08/28/2025	1.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2608581	08/28/2025	7.39	BOWEN ELEMENTARY SCHOOL	0941118	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	2608581	08/28/2025	29.70	BOWEN ELEMENTARY SCHOOL	0941118	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	2608581	08/28/2025	3.78	BOWEN ELEMENTARY SCHOOL	0941118	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	2608586	08/28/2025	9.50	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2608586	08/28/2025	35.70	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2608608	08/29/2025	8.19	EARLY CHILDHOOD	EA12001	0610	135L	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603	
PYRAMID SCHOOL PRODUCTS	2608608	08/29/2025	20.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01	
PYRAMID SCHOOL PRODUCTS	2608636	08/29/2025	3.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608636	08/29/2025	3.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK	
PYRAMID SCHOOL PRODUCTS	2608636	08/29/2025	3.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2608636	08/29/2025	15.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2608651	08/29/2025	47.39	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	
PYRAMID SCHOOL PRODUCTS	2608651	08/29/2025	50.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2608651	08/29/2025	38.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016	
PYRAMID SCHOOL PRODUCTS	2608651	08/29/2025	8.55	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2608651	08/29/2025	3.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2608652	08/29/2025	5.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2608652	08/29/2025	11.34	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608652	08/29/2025	9.45	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608727	08/29/2025	7.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2608727	08/29/2025	21.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845	
PYRAMID SCHOOL PRODUCTS	2608769	08/29/2025	29.56	GHEENS PRESCHOOL	3442001	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	2608850	09/02/2025	109.00	CAMP TAYLOR ELEMENTARY	0042104	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	2608850	09/02/2025	94.50	CAMP TAYLOR ELEMENTARY	0042104	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)	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2608851	09/02/2025	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
PYRAMID SCHOOL PRODUCTS	2608888	09/02/2025	93.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2608888	09/02/2025	8.34	DOSS HIGH SCHOOL	1001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2608888	09/02/2025	9.45	DOSS HIGH SCHOOL	1001118	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	2608888	09/02/2025	12.30	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2608888	09/02/2025	6.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2608888	09/02/2025	29.75	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	2608888	09/02/2025	2.60	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	16.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	47.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	19.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	3.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	2.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	21.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	53.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	49.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	12.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	49.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608934	09/02/2025	12.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	50.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2608934	09/02/2025	3.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609008	09/03/2025	27.20	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609014	09/03/2025	3.79	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	2609014	09/03/2025	8.70	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	2609014	09/03/2025	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	2609014	09/03/2025	12.89	NEWCOMER ACADEMY	1861118	0610	900XS	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	50.95	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	8.34	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	11.34	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	2609045	09/03/2025	24.60	SENECA HIGH SCHOOL	0731118	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	2609045	09/03/2025	14.35	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	34.65	SENECA HIGH SCHOOL	0731118	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	2609045	09/03/2025	15.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	28.50	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	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	11.39	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	5.13	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2609045	09/03/2025	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	16.50	EARLY CHILDHOOD	EA12001	0610	135M	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	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	16.40	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	31.40	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2609047	09/03/2025	6.80	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609095	09/03/2025	128.90	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2609095	09/03/2025	5.94	KENNEDY ALEX R	1751118	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	2609096	09/03/2025	101.90	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2609096	09/03/2025	15.16	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2609096	09/03/2025	5.44	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	55.60	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	40.95	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	163.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	34.20	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	59.70	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	56.70	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	196.25	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2609097	09/03/2025	196.25	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2609118	09/03/2025	42.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2609118	09/03/2025	24.60	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2609120	09/03/2025	109.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2609174	09/04/2025	53.59	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2609174	09/04/2025	34.75	SENECA HIGH SCHOOL	0731118	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	2609213	09/04/2025	122.85	PEACE ACADEMY	7842121	0610	103M	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	2609213	09/04/2025	39.25	PEACE ACADEMY	7842121	0610	103M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2609213	09/04/2025	39.25	PEACE ACADEMY	7842121	0610	103M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2609213	09/04/2025	39.25	PEACE ACADEMY	7842121	0610	103M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2609213	09/04/2025	21.80	PEACE ACADEMY	7842121	0610	103M	PENCIL, WRITING, #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER. DIXON ORIOLE VR# 12875	
PYRAMID SCHOOL PRODUCTS	2609213	09/04/2025	105.95	PEACE ACADEMY	7842121	0610	103M	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845	
PYRAMID SCHOOL PRODUCTS	2609213	09/04/2025	34.20	PEACE ACADEMY	7842121	0610	103M	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2609214	09/04/2025	50.95	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2609214	09/04/2025	6.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296	
PYRAMID SCHOOL PRODUCTS	2609227	09/04/2025	151.20	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2609248	09/04/2025	97.96	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218	
PYRAMID SCHOOL PRODUCTS	2609292	09/04/2025	38.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2609292	09/04/2025	357.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2609292	09/04/2025	22.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2609293	09/04/2025	204.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609293	09/04/2025	39.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609293	09/04/2025	73.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609293	09/04/2025	56.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2609293	09/04/2025	123.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609293	09/04/2025	322.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2609293	09/04/2025	171.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2609294	09/04/2025	41.65	BALLARD HIGH SCHOOL	1051031	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	2609294	09/04/2025	13.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2609294	09/04/2025	24.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2609294	09/04/2025	35.80	BALLARD HIGH SCHOOL	1051077	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	2609294	09/04/2025	35.80	BALLARD HIGH SCHOOL	1051077	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	2609295	09/04/2025	75.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2609340	09/05/2025	57.90	BENEFITS AND EMPLOYEE SERVICES	BA11072	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	2609409	09/05/2025	32.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2609409	09/05/2025	11.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2609488	09/08/2025	23.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2609488	09/08/2025	4.10	BOWEN ELEMENTARY SCHOOL	0941118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2609490	09/08/2025	25.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	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	2609532	09/08/2025	127.14	KING ELEMENTARY SCHOOL	4321077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2609548	09/08/2025	227.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2609548	09/08/2025	4.35	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609548	09/08/2025	4.35	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609548	09/08/2025	4.35	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609548	09/08/2025	18.20	MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2609557	09/08/2025	7.16	COCHRANE ELEMENTARY SCHOOL	0831118	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	2609557	09/08/2025	10.74	COCHRANE ELEMENTARY SCHOOL	0831118	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	2609557	09/08/2025	7.16	COCHRANE ELEMENTARY SCHOOL	0831118	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	2609658	09/09/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	7.85	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	3.78	EARLY CHILDHOOD	EA12001	0610	135M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	3.96	EARLY CHILDHOOD	EA12001	0610	135M	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	6.84	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	2.85	EARLY CHILDHOOD	EA12001	0610	135M	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	2609658	09/09/2025	2.85	EARLY CHILDHOOD	EA12001	0610	135M	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	2609658	09/09/2025	2.85	EARLY CHILDHOOD	EA12001	0610	135M	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	2609658	09/09/2025	2.85	EARLY CHILDHOOD	EA12001	0610	135M	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	2609658	09/09/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36	
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	6.59	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	8.05	EARLY CHILDHOOD	EA12001	0610	135M	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2609658	09/09/2025	16.10	EARLY CHILDHOOD	EA12001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416	
PYRAMID SCHOOL PRODUCTS	2609660	09/09/2025	99.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2609660	09/09/2025	101.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2609707	09/09/2025	11.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2609707	09/09/2025	3.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2609707	09/09/2025	12.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2609730	09/09/2025	50.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2609730	09/09/2025	42.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210	
PYRAMID SCHOOL PRODUCTS	2609754	09/09/2025	12.89	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	

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PYRAMID SCHOOL PRODUCTS	2609754	09/09/2025	1.89	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2609754	09/09/2025	11.39	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2609754	09/09/2025	16.38	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	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	2609856	09/10/2025	38.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2609856	09/10/2025	5.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2609856	09/10/2025	9.45	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609856	09/10/2025	21.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2609856	09/10/2025	24.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2609856	09/10/2025	23.76	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609856	09/10/2025	18.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2609951	09/10/2025	7.56	KAMMERER MIDDLE SCHOOL	1621118	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	2609951	09/10/2025	38.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2609951	09/10/2025	53.59	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2609951	09/10/2025	11.12	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2609951	09/10/2025	52.20	KAMMERER MIDDLE SCHOOL	1621118	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	2609951	09/10/2025	1.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2609953	09/10/2025	14.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603	
PYRAMID SCHOOL PRODUCTS	2609953	09/10/2025	3.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2609953	09/10/2025	7.14	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2609965	09/10/2025	236.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	
PYRAMID SCHOOL PRODUCTS	2609969	09/10/2025	7.58	MINOR DANIELS ACADEMY	2021118	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	2609969	09/10/2025	25.78	MINOR DANIELS ACADEMY	2021118	0610	900XS	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.	
PYRAMID SCHOOL PRODUCTS	2609969	09/10/2025	28.95	MINOR DANIELS ACADEMY	2021118	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	2610055	09/11/2025	6.80	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	15.16	KNIGHT MIDDLE SCHOOL	1631118	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	2610055	09/11/2025	24.60	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	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	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	13.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2610055	09/11/2025	94.78	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	
PYRAMID SCHOOL PRODUCTS	2610058	09/11/2025	19.77	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42	
PYRAMID SCHOOL PRODUCTS	2610058	09/11/2025	19.77	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2610058	09/11/2025	19.77	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34	
PYRAMID SCHOOL PRODUCTS	2610083	09/11/2025	126.00	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2610122	09/11/2025	84.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0692	125M	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.	
PYRAMID SCHOOL PRODUCTS	2610178	09/11/2025	38.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2610178	09/11/2025	21.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2610253	09/12/2025	170.10	KENNEDY JOHN F	7201118	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	2610253	09/12/2025	38.00	KENNEDY JOHN F	7201118	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	2610260	09/12/2025	49.75	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2610260	09/12/2025	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	2610260	09/12/2025	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	
PYRAMID SCHOOL PRODUCTS	2610260	09/12/2025	11.90	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	2610323	09/12/2025	204.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2610323	09/12/2025	13.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2610367	09/15/2025	34.00	ACCOUNTING SERVICES	AC11082	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	2610370	09/15/2025	2.97	WHEELER ELEMENTARY SCHOOL	1091077	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	2610370	09/15/2025	7.39	WHEELER ELEMENTARY SCHOOL	1091118	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	2610370	09/15/2025	5.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074	
PYRAMID SCHOOL PRODUCTS	2610370	09/15/2025	113.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2610370	09/15/2025	54.50	WHEELER ELEMENTARY SCHOOL	1091077	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	2610370	09/15/2025	32.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430	
PYRAMID SCHOOL PRODUCTS	2610370	09/15/2025	6.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296	
PYRAMID SCHOOL PRODUCTS	2610370	09/15/2025	10.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2610370	09/15/2025	2.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2610423	09/15/2025	36.90	LASSITER MIDDLE SCHOOL	1331118	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	2610423	09/15/2025	29.56	LASSITER MIDDLE SCHOOL	1331118	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	2610423	09/15/2025	28.50	LASSITER MIDDLE SCHOOL	1331118	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	2610423	09/15/2025	24.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2610423	09/15/2025	59.50	LASSITER MIDDLE SCHOOL	1331118	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	2610423	09/15/2025	337.90	LASSITER MIDDLE SCHOOL	1331118	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	2610424	09/15/2025	24.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2610424	09/15/2025	68.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2610436	09/15/2025	119.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2610450	09/15/2025	56.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)	
PYRAMID SCHOOL PRODUCTS	2610569	09/16/2025	130.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2610607	09/16/2025	73.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501	
PYRAMID SCHOOL PRODUCTS	2610607	09/16/2025	69.75	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074	
PYRAMID SCHOOL PRODUCTS	2610607	09/16/2025	190.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2610607	09/16/2025	51.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	9.78	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2610801	09/17/2025	49.75	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	50.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	2.78	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	14.85	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	3.79	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015	
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	28.95	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	28.29	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	63.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	23.55	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	16.38	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	47.25	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 (1716851)
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	55.60	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	196.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	19.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	12.89	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	18.50	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR# 1733674
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	48.30	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2610801	09/17/2025	6.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2610817	09/17/2025	35.80	OLMSTED ACADEMY NORTH	6201118	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	2610829	09/17/2025	39.80	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2610829	09/17/2025	39.80	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2610830	09/17/2025	28.36	DOSS HIGH SCHOOL	1001124	0610	MLSXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2610830	09/17/2025	42.54	DOSS HIGH SCHOOL	1001124	0610	MLSXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **	
PYRAMID SCHOOL PRODUCTS	2610844	09/17/2025	171.00	SOUTHERN HIGH SCHOOL	0311118	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	2610900	09/17/2025	97.96	MARYHURST SCHOOL	1932121	0610	103M	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218	
PYRAMID SCHOOL PRODUCTS	2610900	09/17/2025	84.98	MARYHURST SCHOOL	1932121	0610	103M	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.	
PYRAMID SCHOOL PRODUCTS	2610922	09/18/2025	12.30	WESTERN HIGH SCHOOL	0842170	0610	473GG	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555	
PYRAMID SCHOOL PRODUCTS	2610922	09/18/2025	19.90	WESTERN HIGH SCHOOL	0842170	0610	473GG	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK	
PYRAMID SCHOOL PRODUCTS	2610922	09/18/2025	19.90	WESTERN HIGH SCHOOL	0842170	0610	473GG	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE	
PYRAMID SCHOOL PRODUCTS	2610925	09/18/2025	25.65	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620	
PYRAMID SCHOOL PRODUCTS	2610925	09/18/2025	6.80	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2610926	09/18/2025	26.65	MARYHURST SCHOOL	1932121	0610	103M	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	2610928	09/18/2025	10.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021	
PYRAMID SCHOOL PRODUCTS	2610928	09/18/2025	23.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886	
PYRAMID SCHOOL PRODUCTS	2611021	09/18/2025	41.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	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	2611021	09/18/2025	20.60	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP	
PYRAMID SCHOOL PRODUCTS	2611021	09/18/2025	95.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	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	2611021	09/18/2025	12.40	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2611053	09/18/2025	453.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2611053	09/18/2025	256.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2611053	09/18/2025	14.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539	
PYRAMID SCHOOL PRODUCTS	2611053	09/18/2025	52.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44	
PYRAMID SCHOOL PRODUCTS	2611053	09/18/2025	52.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38	
PYRAMID SCHOOL PRODUCTS	2611053	09/18/2025	52.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42	
PYRAMID SCHOOL PRODUCTS	2611053	09/18/2025	5.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2611053	09/18/2025	15.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2611093	09/19/2025	157.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**	
PYRAMID SCHOOL PRODUCTS	2611096	09/19/2025	6.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2611096	09/19/2025	49.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200	
PYRAMID SCHOOL PRODUCTS	2611096	09/19/2025	42.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210	
PYRAMID SCHOOL PRODUCTS	2611096	09/19/2025	3.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2611112	09/19/2025	109.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021	
PYRAMID SCHOOL PRODUCTS	2611133	09/19/2025	57.45	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2611133	09/19/2025	23.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2611133	09/19/2025	6.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296	
PYRAMID SCHOOL PRODUCTS	2611133	09/19/2025	47.39	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025		THROUGH		9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
PYRAMID SCHOOL PRODUCTS	2611133	09/19/2025	11.38	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030	
FY 2026	107		16,643.00						
QUALITY KITCHEN SERVICE PARTS D	2608646	08/29/2025	668.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **	
QUALITY KITCHEN SERVICE PARTS D	2609676	09/09/2025	560.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **	
QUALITY KITCHEN SERVICE PARTS D	2610453	09/15/2025	386.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **	
QUALITY KITCHEN SERVICE PARTS D	2610718	09/17/2025	668.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **	
QUALITY KITCHEN SERVICE PARTS D	2611060	09/18/2025	1,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **	
QUALITY KITCHEN SERVICE PARTS D	2611060	09/18/2025	36.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	5		3,319.40						
QUAVERED INC	2608175	08/26/2025	300.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
QUAVERED INC	2608175	08/26/2025	1,800.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
QUAVERED INC	2608175	08/26/2025	2,100.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		4,200.00						
R AND C TECH SUPPLY LLC	2610573	09/16/2025	213.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **	
FY 2026	1		213.10						
RAYMOND WEAVER	2609389	09/05/2025	27.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **	
RAYMOND WEAVER	2611045	09/18/2025	1,247.50	KENNEDY ALEX R	1752170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
RAYMOND WEAVER	2611045	09/18/2025	1,497.00	KENNEDY ALEX R	1752170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
RAYMOND WEAVER	2611045	09/18/2025	249.50	KENNEDY ALEX R	1752170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **	
RAYMOND WEAVER	2611045	09/18/2025	17.50	KENNEDY ALEX R	1752170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **	
RAYMOND WEAVER	2611045	09/18/2025	213.00	KENNEDY ALEX R	1752170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **	
RAYMOND WEAVER	2611045	09/18/2025	177.50	KENNEDY ALEX R	1752170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **	
FY 2026	2		3,429.50						
REALITYWORKS INC	2608400	08/27/2025	1,590.00	IROQUOIS HIGH SCHOOL	3352138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **	
REALITYWORKS INC	2608400	08/27/2025	69.51	IROQUOIS HIGH SCHOOL	3352138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
REALITYWORKS INC	2608403	08/27/2025	1,595.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALITYWORKS INC	2608403	08/27/2025	1,315.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	1,315.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	1,489.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	1,489.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	865.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	1,359.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2608403	08/27/2025	450.52	SOUTHERN HIGH SCHOOL	0312138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		11,537.03					
REALLY GOOD STUFF INC	2608082	08/26/2025	75.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608082	08/26/2025	75.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608082	08/26/2025	6.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608083	08/26/2025	9.98	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608083	08/26/2025	9.98	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608083	08/26/2025	24.99	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608262	08/27/2025	605.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2608890	09/02/2025	30.38	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2608890	09/02/2025	30.38	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2608890	09/02/2025	31.90	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2608890	09/02/2025	30.38	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2608890	09/02/2025	11.96	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2609387	09/05/2025	39.88	BALLARD HIGH SCHOOL	1051025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
REALLY GOOD STUFF INC	2609387	09/05/2025	6.95	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2609388	09/05/2025	284.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610831	09/17/2025	142.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610959	09/18/2025	42.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610959	09/18/2025	31.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610959	09/18/2025	210.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610959	09/18/2025	20.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610959	09/18/2025	113.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2610963	09/18/2025	341.89	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2026	9		2,179.26					
REBECCA R PERSON	2608042	08/26/2025	6,125.00	PORTLAND CHRISTIAN	8172027	0322	310MN	SERVICE, PROFESSIONAL **
FY 2026	1		6,125.00					
REMIX EDUCATION	2608205	08/26/2025	1,095.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125M	SERVICE, FEE **
FY 2026	1		1,095.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RENAISSANCE LEARNING INC	2607706	08/25/2025	249.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2607706	08/25/2025	4,996.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2609421	09/05/2025	5,065.40	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2609421	09/05/2025	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2609698	09/09/2025	3,987.20	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		15,048.20					
RENEE APPLING	2607734	08/25/2025	5,250.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2609581	09/08/2025	2,700.00	IROQUOIS HIGH SCHOOL	3352104	0349	125M	SERVICE, GROUP MENTORING (8463)
RENEE APPLING	2610486	09/15/2025	2,400.00	MOORE TRAD SCHOOL	1552104	0349	125M	SERVICE, GROUP MENTORING (8463)
RENEE APPLING	2610715	09/16/2025	2,550.00	EASTERN HIGH SCHOOL	0072104	0349	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	4		12,900.00					
RENZULLI LEARNING	2609981	09/10/2025	120,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENZULLI LEARNING	2609981	09/10/2025	2,400.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0650	130M	TRAINING, WEB BASED **
FY 2026	1		122,400.00					
REXEL USA INC	2610354	09/15/2025	25.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2610354	09/15/2025	16.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	1		42.42					
ROBERTS FAMILY FARM LLC	2610032	09/11/2025	176.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		176.00					
ROBOLINK INC	2607801	08/25/2025	498.00	SHAWNEE HIGH SCHOOL	5902154	0734	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2607815	08/25/2025	1,000.00	BALLARD HIGH SCHOOL	1052154	0697	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2607815	08/25/2025	360.00	BALLARD HIGH SCHOOL	1052154	0697	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
FY 2026	2		1,858.00					
ROBOSOURCE LLC	2610705	09/16/2025	650.00	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ROBOSOURCE LLC	2610705	09/16/2025	129.95	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		779.95					
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	85.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	85.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	95.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2609813	09/10/2025	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106M	SERVICE, FEE **
FY 2026	1		490.00					
ROCHESTER 100 INC	2609493	09/08/2025	560.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	1		560.00					
ROOTS 101 AFRICAN AMERICAN MUS	2608614	08/29/2025	52,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2026	1		52,000.00					
ROPPEL INDUSTRIES INC	2608321	08/28/2025	358.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROPPEL INDUSTRIES INC	2608418	08/28/2025	526.75	DISTRICT WIDE	10	6171N		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR, 2008 IH BUS
ROPPEL INDUSTRIES INC	2610580	09/16/2025	155.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2610580	09/16/2025	475.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	3		1,515.70					
RUTHERFORD LEARNING GROUP INC	2607696	08/25/2025	25,650.00	BLAKE ELEMENTARY SCHOOL	1492170	0322	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	1		25,650.00					
S & S WORLDWIDE INC	2607974	08/25/2025	172.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608337	08/27/2025	46.02	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608337	08/27/2025	207.06	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608337	08/27/2025	413.60	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608337	08/27/2025	267.90	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608338	08/27/2025	33.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608338	08/27/2025	33.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608338	08/27/2025	80.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608338	08/27/2025	153.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608338	08/27/2025	26.31	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608338	08/27/2025	18.21	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2608349	08/27/2025	269.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S & S WORLDWIDE INC	2608349	08/27/2025	40.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2608357	08/27/2025	253.81	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
S & S WORLDWIDE INC	2608357	08/27/2025	38.07	FARMER ELEMENTARY	2122826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2608588	08/28/2025	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608588	08/28/2025	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608588	08/28/2025	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608588	08/28/2025	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608588	08/28/2025	11.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2608692	08/29/2025	247.23	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552LW	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
S & S WORLDWIDE INC	2608692	08/29/2025	893.06	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552LW	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
S & S WORLDWIDE INC	2608692	08/29/2025	171.04	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2610842	09/17/2025	109.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
FY 2026	8		3,548.32					
S AND J LIGHTING / LENSE SUPPLY IN	2609634	09/09/2025	39.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
S AND J LIGHTING / LENSE SUPPLY IN	2610748	09/17/2025	960.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND J LIGHTING / LENSE SUPPLY IN	2610748	09/17/2025	1,344.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
S AND J LIGHTING / LENSE SUPPLY IN	2610748	09/17/2025	1,190.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
S AND J LIGHTING / LENSE SUPPLY IN	2610748	09/17/2025	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2026	2		3,753.90					
SADDLEBACK EDUCATIONAL INC	2608352	08/27/2025	388.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	2608352	08/27/2025	46.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		435.12					
SARA H YOUNG	2610337	09/12/2025	58,236.99	NUR ISLAMIC SCHOOL	9262027	0322	310MN	SERVICE, PROFESSIONAL **
FY 2026	1		60,000.00					
SCHARDEIN MECHANICAL CONTRAC	2608965	09/02/2025	13,455.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2608966	09/02/2025	14,324.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2610707	09/16/2025	19,324.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	3		47,103.00					
SCHNELL CONTRACTORS INC	2608012	08/26/2025	17,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
FY 2026	1		17,700.00					
SCHOLASTIC INC	2608081	08/26/2025	349.65	MALE HIGH SCHOOL	0471077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608081	08/26/2025	34.97	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2608129	08/26/2025	37.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608129	08/26/2025	62.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608129	08/26/2025	10.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2608263	08/27/2025	309.69	FAIRDALE HIGH SCHOOL	0572170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608263	08/27/2025	309.69	FAIRDALE HIGH SCHOOL	0572170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608263	08/27/2025	309.69	FAIRDALE HIGH SCHOOL	0572170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608263	08/27/2025	238.76	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608263	08/27/2025	309.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608263	08/27/2025	154.85	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2608264	08/27/2025	156.25	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608264	08/27/2025	15.63	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2608317	08/27/2025	199.80	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	314.65	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	314.65	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	199.80	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	199.80	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	134.85	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	149.85	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	149.85	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	134.85	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608317	08/27/2025	299.70	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608467	08/28/2025	5,798.47	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2608974	09/02/2025	2,700.00	STOPHER ELEMENTARY	2111077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	106.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	106.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	112.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	112.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	156.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	143.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	143.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	150.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609494	09/08/2025	130.65	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	41.72	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609538	09/08/2025	130.02	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2609538	09/08/2025	175.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	625.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	99.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	625.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	625.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	875.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	875.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	1,050.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	1,050.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609654	09/09/2025	582.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2609688	09/09/2025	479.36	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2609688	09/09/2025	47.94	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2610657	09/16/2025	349.65	MANUAL HIGH SCHOOL	2002826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2610657	09/16/2025	99.90	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2610657	09/16/2025	99.90	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2610664	09/16/2025	79.92	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2610664	09/16/2025	7.99	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2611015	09/18/2025	287.19	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310MM	BOOK **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2611082	09/19/2025	9,092.14	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	SUBSCRIPTION, MAGAZINE **
FY 2026	15		34,282.20					
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	2.39	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	2.93	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	6.87	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	4.57	JOHNSONTOWN ROAD ELEMENTARY	1061037	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	2607773	08/25/2025	5.97	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	2.21	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	30.90	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2607773	08/25/2025	4.18	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2607775	08/25/2025	11.14	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2607775	08/25/2025	9.27	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2607775	08/25/2025	6.18	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2607783	08/25/2025	69.59	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607783	08/25/2025	16.32	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607783	08/25/2025	49.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607788	08/25/2025	33.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2607788	08/25/2025	18.54	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2607788	08/25/2025	39.00	CORAL RIDGE ELEMENTARY SCHOOL	0601037	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	2607788	08/25/2025	6.63	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2607793	08/25/2025	44.56	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2607804	08/25/2025	9.27	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2607804	08/25/2025	40.17	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	41.27	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	2.93	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	8.60	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	9.14	BOWEN ELEMENTARY SCHOOL	0941037	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	2607832	08/25/2025	11.94	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	11.14	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	6.18	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326	
SCHOOL HEALTH CORPORATION	2607832	08/25/2025	33.75	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329	
SCHOOL HEALTH CORPORATION	2607834	08/25/2025	22.28	BALLARD HIGH SCHOOL	1051037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2607834	08/25/2025	23.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998	
SCHOOL HEALTH CORPORATION	2607839	08/25/2025	11.14	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2607839	08/25/2025	13.00	CARTER TRADITIONAL ELEMENTARY	6801037	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	2607839	08/25/2025	5.86	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2607839	08/25/2025	17.16	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824	
SCHOOL HEALTH CORPORATION	2607839	08/25/2025	4.58	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2607869	08/25/2025	292.22	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2607871	08/25/2025	13.74	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2607871	08/25/2025	4.78	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2607871	08/25/2025	2.93	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2607871	08/25/2025	6.50	LAYNE ELEMENTARY SCHOOL	1261037	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	2607875	08/25/2025	382.07	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2607875	08/25/2025	38.91	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2607875	08/25/2025	26.97	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	333.92	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	391.20	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	260.00	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	2,759.60	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	156.40	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	2,181.92	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	2,270.52	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	574.19	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607882	08/25/2025	1,144.88	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2607896	08/25/2025	55.70	MALE HIGH SCHOOL	0471077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2607896	08/25/2025	44.56	MALE HIGH SCHOOL	0471077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2607900	08/25/2025	11.14	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2607900	08/25/2025	0.67	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2607900	08/25/2025	1.45	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2607900	08/25/2025	5.97	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2607900	08/25/2025	4.57	KAMMERER MIDDLE SCHOOL	1621037	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	2607902	08/25/2025	11.94	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	4.18	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	0.50	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	22.28	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	2.93	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	2.90	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	1.34	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	6.87	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2607902	08/25/2025	6.00	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549	
SCHOOL HEALTH CORPORATION	2607909	08/25/2025	12.17	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2607909	08/25/2025	19.13	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2607909	08/25/2025	12.95	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
SCHOOL HEALTH CORPORATION	2608140	08/26/2025	5.86	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2608140	08/26/2025	6.87	ATHERTON HIGH SCHOOL	0181037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2608140	08/26/2025	0.25	ATHERTON HIGH SCHOOL	0181037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217	
SCHOOL HEALTH CORPORATION	2608140	08/26/2025	22.28	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217	
SCHOOL HEALTH CORPORATION	2608140	08/26/2025	8.36	ATHERTON HIGH SCHOOL	0181037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823	
SCHOOL HEALTH CORPORATION	2608145	08/26/2025	15.45	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326	
SCHOOL HEALTH CORPORATION	2608145	08/26/2025	40.80	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608145	08/26/2025	12.95	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
SCHOOL HEALTH CORPORATION	2608150	08/26/2025	22.28	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	
SCHOOL HEALTH CORPORATION	2608150	08/26/2025	1.46	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441	
SCHOOL HEALTH CORPORATION	2608150	08/26/2025	8.60	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	4.78	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	11.14	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	1.46	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	2.93	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	6.87	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	92.70	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	30.90	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	6.50	DUNN ELEMENTARY SCHOOL	1561037	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	2608151	08/26/2025	1.45	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2608151	08/26/2025	17.11	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2608156	08/26/2025	83.55	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2608156	08/26/2025	30.90	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	2.90	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	78.00	SHELBY ELEMENTARY SCHOOL	6101037	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	2608166	08/26/2025	2.09	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	1.30	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	11.14	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	41.27	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	47.20	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	19.30	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2608166	08/26/2025	21.45	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2608167	08/26/2025	9.14	BLOOM ELEMENTARY SCHOOL	2251037	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	2608167	08/26/2025	16.03	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2608171	08/26/2025	6.27	NOE MIDDLE SCHOOL	4351037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823	
SCHOOL HEALTH CORPORATION	2608171	08/26/2025	278.50	NOE MIDDLE SCHOOL	4351037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2608245	08/27/2025	445.60	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2608245	08/27/2025	445.60	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217	
SCHOOL HEALTH CORPORATION	2608245	08/27/2025	334.20	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218	
SCHOOL HEALTH CORPORATION	2608270	08/27/2025	104.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. ESSENDANT RECEIVABLES LLC VR#44050	
SCHOOL HEALTH CORPORATION	2608270	08/27/2025	67.50	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	82.54	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	2.92	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	2.93	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	1.30	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	12.90	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	12.30	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	11.45	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	4.57	COLERIDGE TAYLOR ELEMENTARY	6601037	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	2608279	08/27/2025	5.97	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	2.21	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105	
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	11.14	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	9.27	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	9.27	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	9.27	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	9.27	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	11.06	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	10.45	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	13.00	COLERIDGE TAYLOR ELEMENTARY	6601037	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	2608279	08/27/2025	30.00	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	33.75	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	41.25	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	NARCAN NALOZONE HCL, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	1.55	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	4.35	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	2.10	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. MEDLINE INDUSTRIES, INC. VR# 91588
SCHOOL HEALTH CORPORATION	2608279	08/27/2025	34.22	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2608281	08/27/2025	1,518.20	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608374	08/27/2025	82.54	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2608375	08/27/2025	45.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2608379	08/27/2025	4.18	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2608379	08/27/2025	13.00	MIDDLETOWN ELEMENTARY SCHOOL	0241037	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	2608379	08/27/2025	9.14	MIDDLETOWN ELEMENTARY SCHOOL	0241037	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	2608379	08/27/2025	17.11	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2608382	08/27/2025	27.81	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	7.17	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	1.46	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	4.30	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	4.10	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	11.02	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	11.02	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	13.74	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2608461	08/28/2025	28.53	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456	
SCHOOL HEALTH CORPORATION	2608463	08/28/2025	55.70	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217	
SCHOOL HEALTH CORPORATION	2608463	08/28/2025	83.55	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2608463	08/28/2025	55.70	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218	
SCHOOL HEALTH CORPORATION	2608471	08/28/2025	33.42	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2608471	08/28/2025	2.93	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2608471	08/28/2025	26.00	FIELD ELEMENTARY SCHOOL	2501037	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	2608473	08/28/2025	9.52	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608473	08/28/2025	3.58	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608473	08/28/2025	260.95	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608473	08/28/2025	80.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608473	08/28/2025	3.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608473	08/28/2025	9.89	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2608516	08/28/2025	27.85	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217	
SCHOOL HEALTH CORPORATION	2608722	08/29/2025	52.19	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2608722	08/29/2025	12.95	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	10.77	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	180.06	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	24.33	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	7.82	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	21.71	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	12.16	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	12.16	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	13.91	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608723	08/29/2025	48.71	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608731	08/29/2025	21.74	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608731	08/29/2025	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2608736	08/29/2025	14.34	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2608736	08/29/2025	2.21	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2608736	08/29/2025	109.40	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2608736	08/29/2025	17.11	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2608740	08/29/2025	22.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2608740	08/29/2025	2.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2608740	08/29/2025	6.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	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	2608750	08/29/2025	2.39	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2608750	08/29/2025	11.14	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2608750	08/29/2025	41.27	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2608750	08/29/2025	55.70	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2608750	08/29/2025	2.09	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823

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SCHOOL HEALTH CORPORATION	2608750	08/29/2025	2.90	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2608750	08/29/2025	104.36	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608751	08/29/2025	187.04	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	18.54	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	27.85	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	6.63	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	1.56	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. ESSENDANT RECEIVABLES LLC VR#44050
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	4.58	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	6.70	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	3.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	2.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. MEDLINE INDUSTRIES, INC. VR# 91588
SCHOOL HEALTH CORPORATION	2608831	09/02/2025	17.11	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2608880	09/02/2025	57.37	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608880	09/02/2025	9.56	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608880	09/02/2025	143.54	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608880	09/02/2025	12.95	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2608951	09/02/2025	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2608953	09/02/2025	4.78	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2608953	09/02/2025	1.34	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2608953	09/02/2025	4.57	BARRET TRADITIONAL MIDDLE SCH	0401037	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	2608953	09/02/2025	4.18	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2608953	09/02/2025	12.01	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL HEALTH CORPORATION	2608955	09/02/2025	2.92	KENNEDY JOHN F	7201037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2608955	09/02/2025	5.86	KENNEDY JOHN F	7201037	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	2608955	09/02/2025	9.14	KENNEDY JOHN F	7201037	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	2608955	09/02/2025	2.90	KENNEDY JOHN F	7201037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2608955	09/02/2025	9.16	KENNEDY JOHN F	7201037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	252.26	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	212.27	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	347.96	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	210.52	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	1,470.21	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	14.07	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	16.16	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	21.27	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	23.67	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	59.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	24.34	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	130.49	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	26.09	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	20.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	37.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	11.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	15.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	8.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	23.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608962	09/02/2025	13.91	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608964	09/02/2025	45.15	EARLY CHILDHOOD	EA12784	0610	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2608964	09/02/2025	12.95	EARLY CHILDHOOD	EA12784	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL HEALTH CORPORATION	2608973	09/02/2025	32.18	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2609063	09/03/2025	22.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2609063	09/03/2025	24.34	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2609063	09/03/2025	26.57	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2609063	09/03/2025	12.95	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2609076	09/03/2025	29.10	BALLARD HIGH SCHOOL	1052104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2609076	09/03/2025	26.06	BALLARD HIGH SCHOOL	1052104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2609076	09/03/2025	83.00	BALLARD HIGH SCHOOL	1052104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	6.50	KENWOOD ELEMENTARY SCHOOL	0591037	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	2609084	09/03/2025	41.27	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	22.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	2.21	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	4.35	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	2.93	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	14.16	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	12.01	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	4.72	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2609084	09/03/2025	3.01	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL HEALTH CORPORATION	2609085	09/03/2025	1.00	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2609085	09/03/2025	22.12	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2609085	09/03/2025	30.00	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2609085	09/03/2025	28.53	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2609085	09/03/2025	4.20	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. MEDLINE INDUSTRIES, INC. VR# 91588

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL HEALTH CORPORATION	2609127	09/03/2025	11.30	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2609127	09/03/2025	12.95	ATHERTON HIGH SCHOOL	0181037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
SCHOOL HEALTH CORPORATION	2609195	09/04/2025	60.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795	
SCHOOL HEALTH CORPORATION	2609201	09/04/2025	26.00	KENNEDY ALEX R	1751037	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	2609201	09/04/2025	43.76	KENNEDY ALEX R	1751037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762	
SCHOOL HEALTH CORPORATION	2609339	09/05/2025	500.24	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2609339	09/05/2025	504.59	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL HEALTH CORPORATION	2609374	09/05/2025	22.90	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2609374	09/05/2025	17.11	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404	
SCHOOL HEALTH CORPORATION	2609437	09/05/2025	5.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380	
SCHOOL HEALTH CORPORATION	2609437	09/05/2025	41.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199	
SCHOOL HEALTH CORPORATION	2609437	09/05/2025	2.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2609437	09/05/2025	12.01	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61763	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	28.53	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	9.16	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	6.63	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	22.28	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	3.01	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	1.55	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232	
SCHOOL HEALTH CORPORATION	2609444	09/05/2025	2.10	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. MEDLINE INDUSTRIES, INC. VR# 91588	
SCHOOL HEALTH CORPORATION	2609447	09/05/2025	82.54	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199	
SCHOOL HEALTH CORPORATION	2609447	09/05/2025	22.28	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2609478	09/08/2025	167.90	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2609478	09/08/2025	26.96	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2609758	09/09/2025	11.14	DUBOIS ACADEMY	1911118	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2609758	09/09/2025	14.65	DUBOIS ACADEMY	1911118	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	41.27	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	1.46	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	2.21	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	55.70	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	5.57	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	4.18	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	47.20	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	38.60	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	NEBULIZER MASK, ADULT. DRIVE MEDICAL, VR# 1041886
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	0.67	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	1.55	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2609880	09/10/2025	43.76	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK), VALVED, PROCHAMBER, VR# 61762
SCHOOL HEALTH CORPORATION	2609881	09/10/2025	70.80	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2609894	09/10/2025	55.70	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2609895	09/10/2025	12.36	SENECA HIGH SCHOOL	0731118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2609895	09/10/2025	12.36	SENECA HIGH SCHOOL	0731118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	27.85	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	30.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	11.06	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	2.09	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	28.53	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	14.16	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	RESPIRATORY, MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER, PROCHAMBER, VR# 61765
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	3.41	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	4.58	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2610114	09/11/2025	9.89	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2610124	09/11/2025	92.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610124	09/11/2025	92.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2610124	09/11/2025	30.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610124	09/11/2025	61.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2610135	09/11/2025	5.86	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2610135	09/11/2025	33.75	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2610135	09/11/2025	10.45	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2610142	09/11/2025	6.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610142	09/11/2025	6.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610142	09/11/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2610142	09/11/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2610145	09/11/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2610145	09/11/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2610145	09/11/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2610145	09/11/2025	3.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610145	09/11/2025	3.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610147	09/11/2025	33.42	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2610147	09/11/2025	18.54	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610148	09/11/2025	22.90	BALLARD HIGH SCHOOL	1051037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2610148	09/11/2025	41.25	BALLARD HIGH SCHOOL	1051037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2610149	09/11/2025	22.12	EASTERN HIGH SCHOOL	0071037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2610149	09/11/2025	4.58	EASTERN HIGH SCHOOL	0071037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2610149	09/11/2025	2.90	EASTERN HIGH SCHOOL	0071037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2610413	09/15/2025	2,980.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0739	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2610588	09/16/2025	17.20	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2610588	09/16/2025	17.11	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2610588	09/16/2025	41.25	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2610588	09/16/2025	11.14	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2610588	09/16/2025	23.60	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2610616	09/16/2025	22.90	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2610616	09/16/2025	17.11	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	7.17	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	11.14	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	41.27	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18MG, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	4.10	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	0.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	13.00	CAMP TAYLOR ELEMENTARY	0041037	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	2610622	09/16/2025	33.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	4.72	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	4.29	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2610622	09/16/2025	1.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". MEDLINE INDUSTRIES, INC. VR# 27549

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2610625	09/16/2025	23.90	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2610625	09/16/2025	3.09	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610629	09/16/2025	45.00	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2610629	09/16/2025	17.11	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2610629	09/16/2025	9.16	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2610629	09/16/2025	19.50	WILT ELEMENTARY SCHOOL	1171037	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	2610629	09/16/2025	6.70	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2610629	09/16/2025	23.60	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. NDC, INC. VR# 1033998
SCHOOL HEALTH CORPORATION	2610645	09/16/2025	2.21	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2610645	09/16/2025	41.27	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2610645	09/16/2025	43.41	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL HEALTH CORPORATION	2610645	09/16/2025	2.93	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2610647	09/16/2025	34.35	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2610880	09/17/2025	30.90	CENTRAL HIGH SCHOOL	1791118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2610880	09/17/2025	30.90	CENTRAL HIGH SCHOOL	1791118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2610880	09/17/2025	15.45	CENTRAL HIGH SCHOOL	1791118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610887	09/17/2025	18.54	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2610887	09/17/2025	17.11	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL HEALTH CORPORATION	2610887	09/17/2025	4.18	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2610887	09/17/2025	11.45	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2610890	09/17/2025	24.72	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125M	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2610890	09/17/2025	3.09	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125M	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	2610899	09/17/2025	44.56	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218	
SCHOOL HEALTH CORPORATION	2610899	09/17/2025	37.08	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328	
SCHOOL HEALTH CORPORATION	2610899	09/17/2025	11.06	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188	
SCHOOL HEALTH CORPORATION	2610971	09/18/2025	52.17	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	75.66	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	312.85	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	2,783.97	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	574.19	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	660.32	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	10,909.63	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
SCHOOL HEALTH CORPORATION	2611064	09/18/2025	1,379.80	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **	
FY 2026	93		45,071.27						
SCHOOL NURSE SUPPLY	2607774	08/25/2025	5.38	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661	
SCHOOL NURSE SUPPLY	2607774	08/25/2025	8.26	JOHNSONTOWN ROAD ELEMENTARY	1061037	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	2607774	08/25/2025	5.92	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147	
SCHOOL NURSE SUPPLY	2607774	08/25/2025	15.25	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832	
SCHOOL NURSE SUPPLY	2607781	08/25/2025	32.28	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2607789	08/25/2025	135.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2607789	08/25/2025	214.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2607789	08/25/2025	5.66	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2607836	08/25/2025	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705	
SCHOOL NURSE SUPPLY	2607836	08/25/2025	38.65	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.	
SCHOOL NURSE SUPPLY	2607836	08/25/2025	17.55	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. DUKAL VR#36197	
SCHOOL NURSE SUPPLY	2607836	08/25/2025	7.15	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703	
SCHOOL NURSE SUPPLY	2607836	08/25/2025	9.40	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2607836	08/25/2025	10.75	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2607837	08/25/2025	8.26	CARTER TRADITIONAL ELEMENTARY	6801037	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	2607837	08/25/2025	28.60	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2607838	08/25/2025	59.62	BALLARD HIGH SCHOOL	1051037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SCHOOL NURSE SUPPLY	2607844	08/25/2025	62.55	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607872	08/25/2025	24.00	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2607872	08/25/2025	7.28	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	ALOE VERA GEL, 8 OZ. BOTTLE PERRIGO DIRECT VR#23651
SCHOOL NURSE SUPPLY	2607872	08/25/2025	2.96	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2607901	08/25/2025	3.32	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607901	08/25/2025	5.39	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607901	08/25/2025	6.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607901	08/25/2025	12.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607901	08/25/2025	11.60	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607901	08/25/2025	13.05	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607956	08/25/2025	42.84	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607956	08/25/2025	13.94	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607971	08/25/2025	21.51	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607971	08/25/2025	19.71	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607971	08/25/2025	19.71	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	99.00	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	104.40	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	21.60	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	214.20	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	47.94	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	26.43	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	34.65	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	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	2607973	08/25/2025	4.56	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	130.50	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	61.20	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607973	08/25/2025	13.05	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	2.59	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	7.18	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	5.56	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	17.77	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	24.30	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	13.50	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	7.38	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607976	08/25/2025	7.46	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607977	08/25/2025	5.38	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2607977	08/25/2025	5.92	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2607977	08/25/2025	15.25	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SCHOOL NURSE SUPPLY	2607981	08/25/2025	89.10	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	42.30	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	1.66	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	10.75	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	3.41	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	3.32	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	3.14	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2607981	08/25/2025	5.26	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608132	08/26/2025	16.60	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608132	08/26/2025	23.36	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608132	08/26/2025	16.60	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2608132	08/26/2025	14.00	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608149	08/26/2025	49.56	SHELBY ELEMENTARY SCHOOL	6101037	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	2608149	08/26/2025	193.50	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608153	08/26/2025	77.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2608153	08/26/2025	10.10	MANUAL HIGH SCHOOL	2001037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2608155	08/26/2025	59.62	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SCHOOL NURSE SUPPLY	2608176	08/26/2025	12.15	NORTON	0961037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608176	08/26/2025	13.95	NORTON	0961037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608176	08/26/2025	8.26	NORTON	0961037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608176	08/26/2025	34.65	NORTON	0961037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608179	08/26/2025	98.10	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608179	08/26/2025	53.92	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608179	08/26/2025	57.60	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608179	08/26/2025	35.90	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608179	08/26/2025	0.00	BALLARD HIGH SCHOOL	1052138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	178.20	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	178.20	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	89.10	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	49.30	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	619.00	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	167.40	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	178.20	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	539.10	BALLARD HIGH SCHOOL	1052138	0697	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2608181	08/26/2025	0.00	BALLARD HIGH SCHOOL	1052138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2608191	08/26/2025	24.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2608191	08/26/2025	9.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	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	2608191	08/26/2025	18.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608191	08/26/2025	6.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608191	08/26/2025	6.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608191	08/26/2025	6.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608280	08/27/2025	14.56	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	ALOE VERA GEL, 8 OZ. BOTTLE PERRIGO DIRECT VR#23651
SCHOOL NURSE SUPPLY	2608280	08/27/2025	5.92	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE, BENADRYL OR EQUAL. PERRIGO DIRECT VR#18147
SCHOOL NURSE SUPPLY	2608280	08/27/2025	4.04	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2608280	08/27/2025	59.62	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573
SCHOOL NURSE SUPPLY	2608282	08/27/2025	32.40	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608282	08/27/2025	18.90	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608282	08/27/2025	24.27	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608282	08/27/2025	24.27	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608282	08/27/2025	27.90	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608282	08/27/2025	50.85	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608385	08/27/2025	116.10	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608735	08/29/2025	33.04	WHITNEY YOUNG ELEMENTARY SCHL	2401037	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	2608741	08/29/2025	2.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2608741	08/29/2025	4.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	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	2608741	08/29/2025	24.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2608741	08/29/2025	2.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2608742	08/29/2025	16.14	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2608742	08/29/2025	16.52	SHACKLETTE ELEMENTARY SCHOOL	0971037	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2608743	08/29/2025	107.55	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608836	09/02/2025	100.44	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608947	09/02/2025	125.10	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608947	09/02/2025	41.40	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608947	09/02/2025	16.65	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608947	09/02/2025	47.66	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2608950	09/02/2025	26.90	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2609028	09/03/2025	38.65	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2609065	09/03/2025	5.74	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2609065	09/03/2025	48.00	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2609192	09/04/2025	8.09	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609192	09/04/2025	6.26	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609192	09/04/2025	6.26	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609192	09/04/2025	67.50	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609196	09/04/2025	56.40	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2609198	09/04/2025	24.78	KENNEDY ALEX R	1751037	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	2609198	09/04/2025	3.58	KENNEDY ALEX R	1751037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC.APOTHECARY PRODUCTS VR#37521
SCHOOL NURSE SUPPLY	2609207	09/04/2025	215.40	KAMMERER MIDDLE SCHOOL	1622104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	6.64	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	3.14	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	6.38	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	3.20	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	4.31	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2609350	09/05/2025	12.95	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2609443	09/05/2025	16.14	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL NURSE SUPPLY	2609443	09/05/2025	24.78	CHENOWETH ELEMENTARY SCHOOL	0461037	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	2609443	09/05/2025	6.06	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930	
SCHOOL NURSE SUPPLY	2609450	09/05/2025	3.58	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC.APOTHECARY PRODUCTS VR#37521	
SCHOOL NURSE SUPPLY	2609450	09/05/2025	24.00	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705	
SCHOOL NURSE SUPPLY	2609888	09/10/2025	59.62	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. SHARPS ASSURE, VR# 62573	
SCHOOL NURSE SUPPLY	2609891	09/10/2025	35.10	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2609891	09/10/2025	17.05	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610116	09/11/2025	53.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610116	09/11/2025	271.19	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610116	09/11/2025	68.33	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610116	09/11/2025	23.35	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610116	09/11/2025	28.04	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610136	09/11/2025	48.00	EASTERN HIGH SCHOOL	0071037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705	
SCHOOL NURSE SUPPLY	2610137	09/11/2025	30.50	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832	
SCHOOL NURSE SUPPLY	2610146	09/11/2025	376.42	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **	
SCHOOL NURSE SUPPLY	2610624	09/16/2025	5.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661	
SCHOOL NURSE SUPPLY	2610624	09/16/2025	12.39	CAMP TAYLOR ELEMENTARY	0041037	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	2610624	09/16/2025	2.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703	
SCHOOL NURSE SUPPLY	2610624	09/16/2025	3.76	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708	
SCHOOL NURSE SUPPLY	2610624	09/16/2025	4.30	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.HARTMAN VR#15713	
SCHOOL NURSE SUPPLY	2610624	09/16/2025	2.02	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930	
SCHOOL NURSE SUPPLY	2610851	09/17/2025	4.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	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	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2607893	08/25/2025	7.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	39.57	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	22.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	21.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	29.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	67.90	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	67.90	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	67.90	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	67.90	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	39.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2607916	08/25/2025	54.32	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOL SPECIALTY LLC	2607928	08/25/2025	104.15	FARMER ELEMENTARY	2121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2607928	08/25/2025	135.26	FARMER ELEMENTARY	2121077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2607948	08/25/2025	987.20	EARLY CHILDHOOD	EA12784	0733	135L	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**	
SCHOOL SPECIALTY LLC	2607962	08/25/2025	3,508.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908	
SCHOOL SPECIALTY LLC	2607964	08/25/2025	4.70	TULLY ELEMENTARY SCHOOL	0162104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2607965	08/25/2025	79.68	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2607965	08/25/2025	9.56	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2607965	08/25/2025	13.67	DAWSON ORMAN PRESCHOOL	0372782	0610	135L	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890	
SCHOOL SPECIALTY LLC	2607966	08/25/2025	153.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2607967	08/25/2025	15.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314	
SCHOOL SPECIALTY LLC	2607967	08/25/2025	2.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2607967	08/25/2025	9.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2607975	08/25/2025	34.86	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2607975	08/25/2025	10.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2607975	08/25/2025	18.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2607979	08/25/2025	35.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2607979	08/25/2025	29.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2607979	08/25/2025	29.99	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2607980	08/25/2025	9.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108	
SCHOOL SPECIALTY LLC	2607980	08/25/2025	1.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014	
SCHOOL SPECIALTY LLC	2607980	08/25/2025	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2607980	08/25/2025	3.53	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355	
SCHOOL SPECIALTY LLC	2607980	08/25/2025	51.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2607997	08/26/2025	11.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608019	08/26/2025	25.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608051	08/26/2025	36.10	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556	
SCHOOL SPECIALTY LLC	2608052	08/26/2025	154.68	KAMMERER MIDDLE SCHOOL	1621118	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	2608052	08/26/2025	20.64	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2608053	08/26/2025	8.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503	

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SCHOOL SPECIALTY LLC	2608053	08/26/2025	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	2608061	08/26/2025	5.10	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2608061	08/26/2025	18.20	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608061	08/26/2025	0.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183	
SCHOOL SPECIALTY LLC	2608061	08/26/2025	0.86	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449	
SCHOOL SPECIALTY LLC	2608061	08/26/2025	0.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207	
SCHOOL SPECIALTY LLC	2608061	08/26/2025	1.90	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205	
SCHOOL SPECIALTY LLC	2608061	08/26/2025	8.25	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608061	08/26/2025	9.45	CHANCEY ELEMENTARY SCHOOL	1021118	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	2608061	08/26/2025	18.95	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2608062	08/26/2025	19.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205	
SCHOOL SPECIALTY LLC	2608062	08/26/2025	12.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2608062	08/26/2025	25.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.	
SCHOOL SPECIALTY LLC	2608089	08/26/2025	49.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2608094	08/26/2025	73.20	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2608094	08/26/2025	476.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2608094	08/26/2025	476.49	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2608094	08/26/2025	139.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2608116	08/26/2025	65.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332	
SCHOOL SPECIALTY LLC	2608147	08/26/2025	37.90	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	

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SCHOOL SPECIALTY LLC	2608188	08/26/2025	110.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	15.11	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	31.01	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	19.07	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	19.07	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	15.57	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	28.24	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	15.83	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	21.11	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	15.50	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	22.37	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	23.75	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	28.11	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	23.95	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608196	08/26/2025	91.40	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608203	08/26/2025	232.90	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2608223	08/27/2025	749.86	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2608231	08/27/2025	0.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608231	08/27/2025	3.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608231	08/27/2025	1.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2608231	08/27/2025	28.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608231	08/27/2025	170.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2608231	08/27/2025	9.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2608231	08/27/2025	5.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2608231	08/27/2025	10.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608231	08/27/2025	2.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2608231	08/27/2025	4.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2608231	08/27/2025	18.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2608231	08/27/2025	4.17	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608232	08/27/2025	169.02	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608233	08/27/2025	232.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608233	08/27/2025	71.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608233	08/27/2025	71.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608233	08/27/2025	71.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608233	08/27/2025	71.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608234	08/27/2025	51.16	NEWCOMER ACADEMY	1861118	0610	900XS	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513	
SCHOOL SPECIALTY LLC	2608234	08/27/2025	0.69	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	2608234	08/27/2025	10.65	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765	
SCHOOL SPECIALTY LLC	2608234	08/27/2025	2.98	NEWCOMER ACADEMY	1861118	0610	900XS	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	2608234	08/27/2025	9.98	NEWCOMER ACADEMY	1861118	0610	900XS	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	2608234	08/27/2025	5.27	NEWCOMER ACADEMY	1861118	0610	900XS	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	2608234	08/27/2025	3.55	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	2608234	08/27/2025	0.24	NEWCOMER ACADEMY	1861118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014	
SCHOOL SPECIALTY LLC	2608234	08/27/2025	1.12	NEWCOMER ACADEMY	1861118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2608234	08/27/2025	1.20	NEWCOMER ACADEMY	1861118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	18.47	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	21.91	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	31.81	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	55.43	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	16.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	24.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608254	08/27/2025	11.46	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608255	08/27/2025	29.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608255	08/27/2025	60.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608327	08/27/2025	60.57	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2608327	08/27/2025	23.75	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608327	08/27/2025	24.27	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608361	08/27/2025	4,319.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2608377	08/27/2025	34.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608421	08/28/2025	589.59	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2608428	08/28/2025	8.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2608428	08/28/2025	1.63	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2608428	08/28/2025	2.61	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2608428	08/28/2025	5.50	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608428	08/28/2025	9.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2608442	08/28/2025	15.83	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	63.42	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	9.40	NORTON	0961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2608442	08/28/2025	26.52	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	33.24	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	25.46	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	119.16	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	23.74	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	10.82	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	10.69	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	2.30	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	6.33	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	29.03	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	15.57	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	9.48	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608442	08/28/2025	71.92	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608534	08/28/2025	153.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2608534	08/28/2025	107.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608534	08/28/2025	9.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608534	08/28/2025	7.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608553	08/28/2025	1.91	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2608553	08/28/2025	4.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2608553	08/28/2025	6.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2608553	08/28/2025	23.70	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2608566	08/28/2025	4.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608566	08/28/2025	7.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2608566	08/28/2025	13.67	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890	
SCHOOL SPECIALTY LLC	2608567	08/28/2025	44.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.	
SCHOOL SPECIALTY LLC	2608568	08/28/2025	20.50	KENNEDY JOHN F	7201118	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	2608568	08/28/2025	2.60	KENNEDY JOHN F	7201118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2608568	08/28/2025	4.60	KENNEDY JOHN F	7201118	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	2608568	08/28/2025	57.10	KENNEDY JOHN F	7201118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921	
SCHOOL SPECIALTY LLC	2608575	08/28/2025	2.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2608575	08/28/2025	167.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608575	08/28/2025	50.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608579	08/28/2025	234.16	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608579	08/28/2025	1.39	ATHERTON HIGH SCHOOL	0181077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2608579	08/28/2025	0.69	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	2608579	08/28/2025	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.	
SCHOOL SPECIALTY LLC	2608579	08/28/2025	4.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2608580	08/28/2025	45.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537	

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		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2608580	08/28/2025	11.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171	
SCHOOL SPECIALTY LLC	2608580	08/28/2025	1.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.	
SCHOOL SPECIALTY LLC	2608580	08/28/2025	15.41	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996	
SCHOOL SPECIALTY LLC	2608580	08/28/2025	54.60	BOWEN ELEMENTARY SCHOOL	0941118	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	2608580	08/28/2025	8.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	11.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	14.71	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	72.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	20.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	37.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	31.66	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608582	08/28/2025	18.86	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2608649	08/29/2025	9.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205	
SCHOOL SPECIALTY LLC	2608649	08/29/2025	8.25	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608649	08/29/2025	3.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2608649	08/29/2025	11.85	RANGELAND ELEMENTARY SCHOOL	0811118	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	2608649	08/29/2025	8.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206	
SCHOOL SPECIALTY LLC	2608649	08/29/2025	3.53	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	38.40	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	2608661	08/29/2025	18.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2608661	08/29/2025	7.06	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	1.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	1.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	2.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2608661	08/29/2025	3.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	2.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	2.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	2.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	2.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098	
SCHOOL SPECIALTY LLC	2608661	08/29/2025	1.46	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	9.96	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	4.60	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	2.46	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	1.96	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#54000.	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	1.00	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	6.15	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	1.79	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763	
SCHOOL SPECIALTY LLC	2608693	08/29/2025	6.39	EARLY CHILDHOOD	EA12001	0610	135L	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777	
SCHOOL SPECIALTY LLC	2608694	08/29/2025	18.95	EARLY CHILDHOOD	EA12001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2608694	08/29/2025	4.78	EARLY CHILDHOOD	EA12001	0610	135L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2608694	08/29/2025	24.90	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336	
SCHOOL SPECIALTY LLC	2608694	08/29/2025	11.50	EARLY CHILDHOOD	EA12001	0610	135L	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464	
SCHOOL SPECIALTY LLC	2608694	08/29/2025	10.20	EARLY CHILDHOOD	EA12001	0610	135L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2608695	08/29/2025	170.55	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2608764	08/29/2025	2,331.15	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2608770	08/29/2025	1,000.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	767X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2608810	09/02/2025	220.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608811	09/02/2025	342.08	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608811	09/02/2025	1,178.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608811	09/02/2025	2,020.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608811	09/02/2025	2,421.28	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608813	09/02/2025	149.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2608847	09/02/2025	987.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**	
SCHOOL SPECIALTY LLC	2608873	09/02/2025	491.76	SMYRNA ELEMENTARY SCHOOL	0871077	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**	
SCHOOL SPECIALTY LLC	2608904	09/02/2025	225.28	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2608904	09/02/2025	45.06	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2608925	09/02/2025	56.85	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2608931	09/02/2025	69.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608931	09/02/2025	19.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608931	09/02/2025	9.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608931	09/02/2025	12.53	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608931	09/02/2025	20.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608931	09/02/2025	23.23	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2608932	09/02/2025	5.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2608932	09/02/2025	2.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608932	09/02/2025	1.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608932	09/02/2025	2.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2608932	09/02/2025	43.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2608932	09/02/2025	18.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2608935	09/02/2025	31.56	KENNEDY JOHN F	7201118	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	2608946	09/02/2025	2,612.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2608990	09/03/2025	5.20	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2608990	09/03/2025	6.95	DOSS HIGH SCHOOL	1001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2608990	09/03/2025	24.90	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2608990	09/03/2025	2.49	DOSS HIGH SCHOOL	1001118	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	2608990	09/03/2025	1.56	DOSS HIGH SCHOOL	1001118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2609015	09/03/2025	709.45	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609015	09/03/2025	662.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609016	09/03/2025	85.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609016	09/03/2025	95.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609021	09/03/2025	9.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2609021	09/03/2025	11.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2609021	09/03/2025	11.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2609021	09/03/2025	11.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2609046	09/03/2025	98.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	CURXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609056	09/03/2025	588.62	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2609069	09/03/2025	349.12	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2609080	09/03/2025	241.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609087	09/03/2025	94.50	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2609093	09/03/2025	193.91	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	4.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	32.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	8.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	11.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609094	09/03/2025	5.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609122	09/03/2025	681.08	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2609151	09/04/2025	395.27	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609175	09/04/2025	14.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2609175	09/04/2025	11.95	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2609176	09/04/2025	141.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609177	09/04/2025	65.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609178	09/04/2025	2.59	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2609178	09/04/2025	2.49	SENECA HIGH SCHOOL	0731118	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

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SCHOOL SPECIALTY LLC	2609178	09/04/2025	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	14.82	SENECA HIGH SCHOOL	0731118	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	2609178	09/04/2025	9.56	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	3.12	SENECA HIGH SCHOOL	0731118	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	2609178	09/04/2025	132.60	SENECA HIGH SCHOOL	0731118	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	2609178	09/04/2025	18.90	SENECA HIGH SCHOOL	0731118	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	2609178	09/04/2025	9.12	SENECA HIGH SCHOOL	0731118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	11.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	15.15	SENECA HIGH SCHOOL	0731118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	0.69	SENECA HIGH SCHOOL	0731118	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	2609178	09/04/2025	1.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	22.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150	
SCHOOL SPECIALTY LLC	2609178	09/04/2025	2.78	SENECA HIGH SCHOOL	0731118	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	2609183	09/04/2025	11.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144	
SCHOOL SPECIALTY LLC	2609183	09/04/2025	367.05	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609183	09/04/2025	10.89	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609186	09/04/2025	22.24	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2609186	09/04/2025	18.72	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	54.63	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	14.97	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	35.85	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	34.50	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	41.40	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	41.40	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	12.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2609187	09/04/2025	29.20	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2609204	09/04/2025	616.58	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **	
SCHOOL SPECIALTY LLC	2609205	09/04/2025	222.20	JACOB ELEMENTARY SCHOOL	3251118	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2609205	09/04/2025	16.67	JACOB ELEMENTARY SCHOOL	3251118	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2609206	09/04/2025	152.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK	
SCHOOL SPECIALTY LLC	2609209	09/04/2025	50.50	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2609217	09/04/2025	11.85	DOSS HIGH SCHOOL	1001118	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	2609217	09/04/2025	49.50	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309	
SCHOOL SPECIALTY LLC	2609217	09/04/2025	25.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2609218	09/04/2025	133.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609218	09/04/2025	34.90	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609219	09/04/2025	8.34	MINOR DANIELS ACADEMY	2021118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2609219	09/04/2025	11.25	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2609219	09/04/2025	10.45	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	7.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	3.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	6.39	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	6.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	1.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	1.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	4.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	6.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	12.96	BLOOM ELEMENTARY SCHOOL	2251118	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	2609220	09/04/2025	3.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	9.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181	
SCHOOL SPECIALTY LLC	2609220	09/04/2025	29.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667	
SCHOOL SPECIALTY LLC	2609221	09/04/2025	1.56	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708	
SCHOOL SPECIALTY LLC	2609221	09/04/2025	3.68	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2609221	09/04/2025	3.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714	
SCHOOL SPECIALTY LLC	2609221	09/04/2025	10.54	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR# 245332 REAM/500	
SCHOOL SPECIALTY LLC	2609221	09/04/2025	14.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276	

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SCHOOL SPECIALTY LLC	2609221	09/04/2025	0.39	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2609224	09/04/2025	49.90	ATHERTON HIGH SCHOOL	0181077	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	2609228	09/04/2025	28.20	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2609228	09/04/2025	112.86	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. RAINBOW KRAFT, MFG# 63080. VR#27291
SCHOOL SPECIALTY LLC	2609228	09/04/2025	22.96	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2609324	09/05/2025	185.64	FAIRDALE HIGH SCHOOL	0572317	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609325	09/05/2025	80.58	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	91.14	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	73.39	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	136.59	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	128.83	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	152.43	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	191.92	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	35.90	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	195.60	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609325	09/05/2025	14.12	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	48.28	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	16.62	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	35.60	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	130.05	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	17.28	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	32.99	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	13.60	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	26.53	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	29.05	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	24.94	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	24.94	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	24.94	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609327	09/05/2025	47.78	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609328	09/05/2025	123.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609331	09/05/2025	8.14	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2609331	09/05/2025	1.20	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2609331	09/05/2025	0.56	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2609331	09/05/2025	1.46	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2609331	09/05/2025	11.85	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917

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SCHOOL SPECIALTY LLC	2609331	09/05/2025	14.35	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2609331	09/05/2025	13.07	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	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	2609331	09/05/2025	3.53	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2609406	09/05/2025	20.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2609406	09/05/2025	119.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609406	09/05/2025	51.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT MFG# 63300, VR#27282
SCHOOL SPECIALTY LLC	2609406	09/05/2025	28.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2609406	09/05/2025	88.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609407	09/05/2025	249.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2609407	09/05/2025	69.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609407	09/05/2025	387.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2609407	09/05/2025	369.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2609407	09/05/2025	240.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2609407	09/05/2025	69.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609407	09/05/2025	78.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2609407	09/05/2025	239.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2609407	09/05/2025	45.01	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609407	09/05/2025	48.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2609407	09/05/2025	56.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064	
SCHOOL SPECIALTY LLC	2609407	09/05/2025	52.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054	
SCHOOL SPECIALTY LLC	2609407	09/05/2025	52.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968	
SCHOOL SPECIALTY LLC	2609407	09/05/2025	55.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098	
SCHOOL SPECIALTY LLC	2609431	09/05/2025	1,228.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609431	09/05/2025	4.55	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609431	09/05/2025	6.79	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609431	09/05/2025	7.06	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609431	09/05/2025	27.58	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609434	09/05/2025	41.42	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2609453	09/05/2025	189.12	WILDER ELEMENTARY SCHOOL	0672104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
SCHOOL SPECIALTY LLC	2609483	09/08/2025	14.51	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609483	09/08/2025	11.21	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609483	09/08/2025	14.78	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609483	09/08/2025	106.12	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	3.52	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	3.26	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	1.63	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	1.63	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	4.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2609487	09/08/2025	9.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	

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SCHOOL SPECIALTY LLC	2609487	09/08/2025	4.14	HITE ELEMENTARY SCHOOL	0951118	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	2609487	09/08/2025	44.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609491	09/08/2025	2,107.57	SANDERS ELEMENTARY SCHOOL	0862170	0694	552LW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2609495	09/08/2025	19.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609495	09/08/2025	9.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609495	09/08/2025	38.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609495	09/08/2025	119.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609495	09/08/2025	14.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609496	09/08/2025	426.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609497	09/08/2025	8.69	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609497	09/08/2025	42.65	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609497	09/08/2025	42.65	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609514	09/08/2025	63.60	KENWOOD ELEMENTARY SCHOOL	0591118	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	2609514	09/08/2025	28.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2609516	09/08/2025	49.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609516	09/08/2025	52.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609519	09/08/2025	3.53	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2609519	09/08/2025	15.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2609519	09/08/2025	7.17	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2609520	09/08/2025	22.96	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2609520	09/08/2025	22.96	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#6153
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2609520	09/08/2025	11.48	KENNEDY JOHN F	7201118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	6.48	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609549	09/08/2025	104.00	MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	21.30	MANUAL HIGH SCHOOL	2002826	0679	717X	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	71.70	MANUAL HIGH SCHOOL	2002826	0679	717X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	7.80	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2609549	09/08/2025	12.00	MANUAL HIGH SCHOOL	2002826	0679	717X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	9.16	MANUAL HIGH SCHOOL	2002826	0679	717X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975	
SCHOOL SPECIALTY LLC	2609549	09/08/2025	10.10	MANUAL HIGH SCHOOL	2002826	0679	717X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2609550	09/08/2025	52.78	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609550	09/08/2025	47.50	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609569	09/08/2025	226.43	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
SCHOOL SPECIALTY LLC	2609570	09/08/2025	25.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609572	09/08/2025	979.29	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2609607	09/09/2025	64.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2609628	09/09/2025	0.78	EARLY CHILDHOOD	EA12001	0610	135M	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	2609628	09/09/2025	10.10	EARLY CHILDHOOD	EA12001	0610	135M	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978	
SCHOOL SPECIALTY LLC	2609628	09/09/2025	37.90	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2609628	09/09/2025	9.46	EARLY CHILDHOOD	EA12001	0610	135M	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	2609628	09/09/2025	3.60	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2609628	09/09/2025	0.84	EARLY CHILDHOOD	EA12001	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2609628	09/09/2025	2.28	EARLY CHILDHOOD	EA12001	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280	

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SCHOOL SPECIALTY LLC	2609628	09/09/2025	4.80	EARLY CHILDHOOD	EA12001	0610	135M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2609628	09/09/2025	2.76	EARLY CHILDHOOD	EA12001	0610	135M	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	2609628	09/09/2025	18.85	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2609628	09/09/2025	2.49	EARLY CHILDHOOD	EA12001	0610	135M	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	2609628	09/09/2025	11.85	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2609628	09/09/2025	7.22	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2609628	09/09/2025	1.80	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2609628	09/09/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2609628	09/09/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2609628	09/09/2025	2.26	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2609628	09/09/2025	2.00	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2609628	09/09/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2609628	09/09/2025	1.72	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2609628	09/09/2025	10.92	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2609628	09/09/2025	8.70	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2609669	09/09/2025	192.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2609691	09/09/2025	31.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609702	09/09/2025	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2609702	09/09/2025	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2609702	09/09/2025	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2609702	09/09/2025	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2609702	09/09/2025	4.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036

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SCHOOL SPECIALTY LLC	2609702	09/09/2025	7.89	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2609725	09/09/2025	463.59	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2609726	09/09/2025	463.59	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2609740	09/09/2025	9.98	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	34.62	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	50.80	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	28.10	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	5.25	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	88.04	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	316.98	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	201.75	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	143.80	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	33.65	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609740	09/09/2025	31.65	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	7.80	EASTERN HIGH SCHOOL	0072170	0610	552LW	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	2609741	09/09/2025	218.94	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	23.48	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	18.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	210.64	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	92.35	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	102.20	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	246.56	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	47.78	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	23.95	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	156.40	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	31.66	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	22.43	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	22.43	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	29.42	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	38.78	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	180.15	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	108.80	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	514.20	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	221.73	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	21.36	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	137.20	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	214.15	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609741	09/09/2025	77.41	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

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SCHOOL SPECIALTY LLC	2609755	09/09/2025	14.94	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2609755	09/09/2025	4.17	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	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	2609755	09/09/2025	7.17	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2609760	09/09/2025	26.92	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	30.66	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	230.96	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	60.05	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	23.95	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	61.64	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	53.85	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	153.38	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	81.82	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	30.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	11.58	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	23.16	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	40.76	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	13.08	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	19.62	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	25.92	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	19.62	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	45.90	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	22.95	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	30.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	30.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	39.57	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	46.32	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	38.97	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	32.25	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	36.21	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	43.76	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	110.32	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	108.96	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	108.96	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	21.31	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	139.74	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	44.02	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	76.55	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	13.50	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	102.03	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	28.04	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609760	09/09/2025	50.15	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

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SCHOOL SPECIALTY LLC	2609760	09/09/2025	22.04	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609761	09/09/2025	10.22	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609761	09/09/2025	10.22	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609761	09/09/2025	35.24	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609761	09/09/2025	29.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609767	09/09/2025	35.55	KENWOOD ELEMENTARY SCHOOL	0591118	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	2609769	09/09/2025	119.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2609796	09/10/2025	4.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2609796	09/10/2025	3.39	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2609796	09/10/2025	12.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2609796	09/10/2025	5.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2609797	09/10/2025	1.39	KAMMERER MIDDLE SCHOOL	1621118	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	2609797	09/10/2025	45.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT, MFG# 63000. VR#27288
SCHOOL SPECIALTY LLC	2609797	09/10/2025	10.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2609797	09/10/2025	21.60	KAMMERER MIDDLE SCHOOL	1621118	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	2609797	09/10/2025	25.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2609809	09/10/2025	221.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609810	09/10/2025	124.93	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609810	09/10/2025	44.21	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609810	09/10/2025	18.80	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609810	09/10/2025	69.12	MALE HIGH SCHOOL	0471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2609842	09/10/2025	44.68	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609845	09/10/2025	47.50	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609845	09/10/2025	64.40	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2609941	09/10/2025	1,628.40	MEYZEEK MIDDLE SCHOOL	3401077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881

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SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2609952	09/10/2025	9.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2609952	09/10/2025	4.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2609954	09/10/2025	143.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCP'S BID 8300 %)**
SCHOOL SPECIALTY LLC	2609963	09/10/2025	11.85	EASTERN HIGH SCHOOL	0071077	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	2609963	09/10/2025	19.92	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2609968	09/10/2025	26.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2609970	09/10/2025	2.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2609970	09/10/2025	18.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2609970	09/10/2025	4.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2609970	09/10/2025	0.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2609970	09/10/2025	3.95	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2609971	09/10/2025	15.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2609971	09/10/2025	11.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2609972	09/10/2025	190.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2609972	09/10/2025	45.80	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975

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SCHOOL SPECIALTY LLC	2609972	09/10/2025	9.75	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015	
SCHOOL SPECIALTY LLC	2610014	09/11/2025	19.92	COCHRANE ELEMENTARY SCHOOL	0831118	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	2610014	09/11/2025	5.46	COCHRANE ELEMENTARY SCHOOL	0831118	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	2610030	09/11/2025	2.78	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	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	2610030	09/11/2025	29.88	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	1.95	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	1.38	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	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	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#6171	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135. VR#6159	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	22.96	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	5.52	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712	
SCHOOL SPECIALTY LLC	2610030	09/11/2025	97.68	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373	
SCHOOL SPECIALTY LLC	2610044	09/11/2025	183.47	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2610056	09/11/2025	31.56	MOORE TRAD SCHOOL	1551087	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	2610056	09/11/2025	104.00	MOORE TRAD SCHOOL	1552826	0679	712X1	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706	
SCHOOL SPECIALTY LLC	2610056	09/11/2025	13.74	MOORE TRAD SCHOOL	1551087	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975	

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SCHOOL SPECIALTY LLC	2610056	09/11/2025	18.21	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2610096	09/11/2025	103.74	PEACE ACADEMY	7842121	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610097	09/11/2025	476.49	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610097	09/11/2025	752.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610120	09/11/2025	618.30	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610134	09/11/2025	25.05	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610134	09/11/2025	37.42	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610134	09/11/2025	35.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610154	09/11/2025	1,289.28	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610154	09/11/2025	554.26	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2610157	09/11/2025	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	2610157	09/11/2025	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	2610157	09/11/2025	23.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610157	09/11/2025	23.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610157	09/11/2025	23.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610157	09/11/2025	114.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610157	09/11/2025	211.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610158	09/11/2025	38.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2610158	09/11/2025	47.80	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	2610176	09/11/2025	87.88	DUBOIS ACADEMY	1911918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610202	09/12/2025	68.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	21.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	21.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	67.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	21.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	98.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	556.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	530.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	243.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610202	09/12/2025	870.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	66.95	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	69.87	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	47.98	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	91.06	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2610222	09/12/2025	49.88	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	107.44	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	33.65	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	73.39	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	29.69	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	14.58	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	12.07	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	15.80	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	58.40	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	29.28	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	40.64	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	92.36	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	70.34	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	47.52	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	33.46	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	74.84	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	60.05	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	14.76	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	55.32	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	39.59	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	17.15	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610222	09/12/2025	29.03	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610234	09/12/2025	17.22	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610234	09/12/2025	8.34	SMYRNA ELEMENTARY SCHOOL	0871118	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 CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2610234	09/12/2025	3.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	46.72	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610240	09/12/2025	8.70	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	139.91	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	34.56	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	74.77	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	175.09	FAIRDALE HIGH SCHOOL	0572170	0694	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	47.98	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	7.98	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	24.14	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	18.94	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	8.31	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	8.31	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	10.22	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610240	09/12/2025	10.22	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610241	09/12/2025	119.59	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610261	09/12/2025	57.40	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2610261	09/12/2025	57.40	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	18.80	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	14.10	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	18.80	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	18.80	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	24.90	NEWCOMER ACADEMY	1861118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	4.17	NEWCOMER ACADEMY	1861118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617	
SCHOOL SPECIALTY LLC	2610261	09/12/2025	4.73	NEWCOMER ACADEMY	1861118	0610	900XS	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	2610267	09/12/2025	49.00	WESTERN HIGH SCHOOL	0842104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#6159	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	34.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#6534	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174	
SCHOOL SPECIALTY LLC	2610295	09/12/2025	22.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144	
SCHOOL SPECIALTY LLC	2610319	09/12/2025	107.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100	
SCHOOL SPECIALTY LLC	2610357	09/15/2025	19.33	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2610357	09/15/2025	9.09	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2610398	09/15/2025	20.50	FAIRDALE HIGH SCHOOL	0571118	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	2610398	09/15/2025	3.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014	
SCHOOL SPECIALTY LLC	2610398	09/15/2025	4.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007	
SCHOOL SPECIALTY LLC	2610398	09/15/2025	9.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999	
SCHOOL SPECIALTY LLC	2610399	09/15/2025	32.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2610474	09/15/2025	90.65	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2610529	09/16/2025	38.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2610533	09/16/2025	116.42	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610533	09/16/2025	30.62	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	2.83	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610533	09/16/2025	60.05	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	8.30	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	51.72	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610533	09/16/2025	54.71	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	43.62	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	90.61	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	64.80	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	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	2610533	09/16/2025	84.54	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610533	09/16/2025	47.48	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	52.79	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	60.18	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	29.16	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610533	09/16/2025	21.36	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610534	09/16/2025	31.40	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610534	09/16/2025	5.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2610534	09/16/2025	46.08	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2610534	09/16/2025	73.44	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2610534	09/16/2025	115.20	KING ELEMENTARY SCHOOL	4321077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2610534	09/16/2025	94.75	KING ELEMENTARY SCHOOL	4321077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2610557	09/16/2025	118.64	MARY RYAN ACADEMY	4581077	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610558	09/16/2025	118.64	WESTERN DAY TREATMENT	1102121	0610	103M	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610562	09/16/2025	378.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	157.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	179.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	127.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	45.73	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**

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SCHOOL SPECIALTY LLC	2610562	09/16/2025	72.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	53.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610562	09/16/2025	108.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	181.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	42.13	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	47.88	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	288.72	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	34.81	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	12.07	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	115.87	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	83.42	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	29.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	116.75	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	35.28	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	197.67	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	51.07	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	44.60	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	25.58	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	89.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	28.84	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	30.67	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	30.67	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	40.89	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	47.98	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	73.91	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	36.49	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610563	09/16/2025	8.49	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610564	09/16/2025	48.80	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610564	09/16/2025	24.52	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2610565	09/16/2025	11.12	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	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	2610565	09/16/2025	182.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	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	2610565	09/16/2025	129.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2610566	09/16/2025	97.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044

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SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902	
SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040	
SCHOOL SPECIALTY LLC	2610603	09/16/2025	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911	
SCHOOL SPECIALTY LLC	2610604	09/16/2025	36.25	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973	
SCHOOL SPECIALTY LLC	2610742	09/17/2025	1.46	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2610742	09/17/2025	18.90	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2610742	09/17/2025	9.56	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2610742	09/17/2025	9.96	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2610793	09/17/2025	7.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596	
SCHOOL SPECIALTY LLC	2610793	09/17/2025	14.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597	
SCHOOL SPECIALTY LLC	2610793	09/17/2025	15.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART BY APC 318 VR#085598	
SCHOOL SPECIALTY LLC	2610793	09/17/2025	23.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552	
SCHOOL SPECIALTY LLC	2610794	09/17/2025	121.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	5.87	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	7.45	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	16.88	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	20.39	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	26.52	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610815	09/17/2025	17.75	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **	
SCHOOL SPECIALTY LLC	2610837	09/17/2025	11.40	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280	
SCHOOL SPECIALTY LLC	2610837	09/17/2025	35.55	PATHFINDER SCHOOL OF INNOV	9511077	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	
SCHOOL SPECIALTY LLC	2610861	09/17/2025	49.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2610870	09/17/2025	619.12	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	

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SCHOOL SPECIALTY LLC	2610870	09/17/2025	616.58	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610870	09/17/2025	930.44	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610874	09/17/2025	38.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2610874	09/17/2025	29.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2610901	09/17/2025	160.71	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610909	09/17/2025	166.20	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610923	09/18/2025	43.50	WESTERN HIGH SCHOOL	0842170	0610	473GG	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2610923	09/18/2025	98.30	WESTERN HIGH SCHOOL	0842170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2610927	09/18/2025	1.56	WHEELER ELEMENTARY SCHOOL	1091118	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	2610927	09/18/2025	2.76	WHEELER ELEMENTARY SCHOOL	1091118	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	2610927	09/18/2025	5.84	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2610927	09/18/2025	4.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2610927	09/18/2025	5.60	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2610927	09/18/2025	18.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2610927	09/18/2025	6.90	WHEELER ELEMENTARY SCHOOL	1091118	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	2610927	09/18/2025	37.80	WHEELER ELEMENTARY SCHOOL	1091118	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	2610927	09/18/2025	13.07	WHEELER ELEMENTARY SCHOOL	1091077	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	2610927	09/18/2025	3.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2610927	09/18/2025	7.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2610927	09/18/2025	10.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2610927	09/18/2025	7.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2610927	09/18/2025	10.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731

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SCHOOL SPECIALTY LLC	2610927	09/18/2025	10.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2610927	09/18/2025	54.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2610927	09/18/2025	59.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2610927	09/18/2025	23.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2610927	09/18/2025	1.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#53964
SCHOOL SPECIALTY LLC	2610927	09/18/2025	2.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2610927	09/18/2025	4.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2610927	09/18/2025	1.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2610927	09/18/2025	7.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2610927	09/18/2025	10.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2610927	09/18/2025	2.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2610927	09/18/2025	26.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2610927	09/18/2025	9.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2610927	09/18/2025	8.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2610927	09/18/2025	2.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2610927	09/18/2025	9.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2610927	09/18/2025	6.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2610927	09/18/2025	26.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2610927	09/18/2025	8.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2610927	09/18/2025	6.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.79	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2610927	09/18/2025	5.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2610927	09/18/2025	5.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.93	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR#54138
SCHOOL SPECIALTY LLC	2610927	09/18/2025	2.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2610927	09/18/2025	3.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2610927	09/18/2025	9.96	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2610969	09/18/2025	2,754.96	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610969	09/18/2025	1,753.35	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610969	09/18/2025	1,484.76	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610969	09/18/2025	3,137.04	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610969	09/18/2025	1,482.56	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610990	09/18/2025	988.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610990	09/18/2025	397.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2610990	09/18/2025	7,436.59	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2611024	09/18/2025	267.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611025	09/18/2025	51.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512	
SCHOOL SPECIALTY LLC	2611025	09/18/2025	182.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	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	2611025	09/18/2025	129.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
SCHOOL SPECIALTY LLC	2611026	09/18/2025	3.45	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	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	2611026	09/18/2025	7.17	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
SCHOOL SPECIALTY LLC	2611026	09/18/2025	18.90	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744	
SCHOOL SPECIALTY LLC	2611026	09/18/2025	71.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125M	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276	
SCHOOL SPECIALTY LLC	2611031	09/18/2025	245.40	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611031	09/18/2025	111.75	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	9.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	18.01	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	26.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	30.49	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	46.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	27.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	52.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	27.12	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	15.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	35.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	16.63	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	38.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611033	09/18/2025	13.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611034	09/18/2025	90.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611034	09/18/2025	33.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611034	09/18/2025	39.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611034	09/18/2025	51.94	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611038	09/18/2025	594.96	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	23.90	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	18.95	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	48.10	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	26.78	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	126.84	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	120.18	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	44.13	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	437.88	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	146.48	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	381.90	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	152.00	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611107	09/19/2025	64.92	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**	
SCHOOL SPECIALTY LLC	2611108	09/19/2025	49.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181	
SCHOOL SPECIALTY LLC	2611109	09/19/2025	257.97	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611129	09/19/2025	149.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016	
SCHOOL SPECIALTY LLC	2611131	09/19/2025	315.08	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611131	09/19/2025	148.36	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **	
SCHOOL SPECIALTY LLC	2611135	09/19/2025	22.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611135	09/19/2025	45.37	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **	
SCHOOL SPECIALTY LLC	2611135	09/19/2025	2.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009	
SCHOOL SPECIALTY LLC	2611136	09/19/2025	38.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.	
FY 2026	233		107,785.24						
SCHOOLHOUSE TECHNOLOGY	2608322	08/27/2025	250.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608322	08/27/2025	640.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608322	08/27/2025	38.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608867	09/02/2025	3,398.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608867	09/02/2025	4,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608869	09/02/2025	4,800.00	BALLARD HIGH SCHOOL	1052138	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
SCHOOLHOUSE TECHNOLOGY	2608869	09/02/2025	0.00	BALLARD HIGH SCHOOL	1052138	0734	106M	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2608869	09/02/2025	470.00	BALLARD HIGH SCHOOL	1052138	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOOLHOUSE TECHNOLOGY	2608975	09/02/2025	160.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2608975	09/02/2025	29.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOOLHOUSE TECHNOLOGY	2609703	09/09/2025	199.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0434	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2609932	09/10/2025	4,798.00	HITE ELEMENTARY SCHOOL	0952013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2609932	09/10/2025	480.00	HITE ELEMENTARY SCHOOL	0952013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOOLHOUSE TECHNOLOGY	2610173	09/11/2025	897.00	CANE RUN ELEMENTARY	0051077	0739	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
SCHOOLHOUSE TECHNOLOGY	2610181	09/11/2025	1,598.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
SCHOOLHOUSE TECHNOLOGY	2610181	09/11/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2610181	09/11/2025	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOOLHOUSE TECHNOLOGY	2611003	09/18/2025	5,541.25	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310L	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
FY 2026	9		32,372.00					
SCHOOLKIT LLC	2610353	09/15/2025	18,000.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, PROFESSIONAL **
FY 2026	1		18,000.00					
SCN WORLDWIDE LLC	2608767	08/29/2025	1,755.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCN WORLDWIDE LLC	2608767	08/29/2025	67.09	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,822.09					
SCOTT ELECTRIC	2607763	08/25/2025	240.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135L	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
SCOTT ELECTRIC	2609133	09/03/2025	384.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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 ELECTRIC	2609623	09/09/2025	120.00	ATHERTON HIGH SCHOOL	0182826	0679	719X	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
SCOTT ELECTRIC	2611127	09/19/2025	128.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
FY 2026	4		872.00					
SCOTT INC	2607667	08/28/2025	7.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2607667	08/28/2025	29.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2607668	08/28/2025	3,078.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2608411	08/28/2025	240.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
SCOTT INC	2608411	08/28/2025	190.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG, 48-01-7784 100/PK
SCOTT INC	2608411	08/28/2025	160.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
SCOTT INC	2608411	08/28/2025	120.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782, 100/PK #48-01-7782
SCOTT INC	2608411	08/28/2025	132.18	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT CHANNELLOCK #PR25C
SCOTT INC	2608411	08/28/2025	55.00	DISTRICT WIDE	10	6171M		CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL
SCOTT INC	2608411	08/28/2025	141.03	DISTRICT WIDE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56333
SCOTT INC	2608414	08/28/2025	279.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2608538	08/28/2025	527.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2608924	09/02/2025	238.48	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LADDER, STEP 6' FIBERGLASS 300 LB CAPACITY #GB202206
SCOTT INC	2609321	09/05/2025	440.09	BROWN SCHOOL	1651118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	173.28	IROQUOIS HIGH SCHOOL	3352890	0739	106M	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2609322	09/05/2025	427.84	IROQUOIS HIGH SCHOOL	3352890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2609322	09/05/2025	15.60	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	9.60	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	19.55	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	6.55	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	12.55	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609322	09/05/2025	22.50	IROQUOIS HIGH SCHOOL	3352890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2609966	09/11/2025	165.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2610445	09/16/2025	87.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2610445	09/16/2025	123.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2610445	09/16/2025	135.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2610445	09/16/2025	360.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2610445	09/16/2025	192.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2610445	09/16/2025	99.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2610448	09/16/2025	45.05	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
SCOTT INC	2610448	09/16/2025	105.50	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
SCOTT INC	2610448	09/16/2025	156.36	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SCOTT INC	2610448	09/16/2025	113.40	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70540
SCOTT INC	2610448	09/16/2025	70.86	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
SCOTT INC	2610448	09/16/2025	269.46	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP
SCOTT INC	2610448	09/16/2025	85.98	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500
SCOTT INC	2610448	09/16/2025	47.16	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4
SCOTT INC	2610448	09/16/2025	197.28	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N
SCOTT INC	2610448	09/16/2025	97.50	DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W
SCOTT INC	2610448	09/16/2025	93.06	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
SCOTT INC	2610448	09/16/2025	95.04	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SCOTT INC	2610448	09/16/2025	82.02	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
SCOTT INC	2610448	09/16/2025	64.62	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
SCOTT INC	2610448	09/16/2025	101.40	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" RIGHT CUT WISS #M2R
SCOTT INC	2610448	09/16/2025	101.40	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
SCOTT INC	2610448	09/16/2025	101.40	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
SCOTT INC	2610448	09/16/2025	116.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 12" STRAIGHT WOOD (NO GENERAL PURPOSE) 5 TEETH MILWAUKEE 48-00-5037 5PKG OR 48-01-6037 50PKG
SCOTT INC	2610448	09/16/2025	101.04	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222322
SCOTT INC	2610448	09/16/2025	172.80	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE "OLD PRO" MARSHALLTOWN #11202
SCOTT INC	2610448	09/16/2025	166.80	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
SCOTT INC	2610448	09/16/2025	91.68	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN #10R
SCOTT INC	2610448	09/16/2025	48.75	DISTRICT WIDE	10	6171M		BLADE, JIG SAW 3" 24 TPI T-SHANK COBALT STEEL DEWALT DW3776-5
SCOTT INC	2610448	09/16/2025	86.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
SCOTT INC	2610448	09/16/2025	174.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
SCOTT INC	2610448	09/16/2025	390.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
SCOTT INC	2610448	09/16/2025	357.90	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
SCOTT INC	2610448	09/16/2025	274.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
SCOTT INC	2610448	09/16/2025	216.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2610448	09/16/2025	330.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/32 300 C GOLD FINISH CO50119
SCOTT INC	2610448	09/16/2025	81.60	DISTRICT WIDE	10	6171M		BIT, PILOT DRILL 49-56-8000 MILWAUKEE
SCOTT INC	2610448	09/16/2025	93.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
SCOTT INC	2610448	09/16/2025	118.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
SCOTT INC	2610448	09/16/2025	143.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
SCOTT INC	2610448	09/16/2025	84.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 25/64" 300 C TYPE J ALFA CO50122
SCOTT INC	2610448	09/16/2025	36.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SCOTT INC	2610448	09/16/2025	34.20	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
SCOTT INC	2610448	09/16/2025	62.40	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
SCOTT INC	2610448	09/16/2025	150.84	DISTRICT WIDE	10	6171M		BIT, DRILL 3/8" X 18" HIGH SPEED STEEL ALPHA LB60917
SCOTT INC	2610448	09/16/2025	16.96	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 18" ALFA #MDBL60534
SCOTT INC	2610496	09/16/2025	124.00	DISTRICT WIDE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
SCOTT INC	2610496	09/16/2025	29.80	DISTRICT WIDE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SCOTT INC	2610702	09/16/2025	16.08	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, CARPENTER STANLEY.
SCOTT INC	2610702	09/16/2025	53.40	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, CARPENTER STANLEY.
SCOTT INC	2610702	09/16/2025	80.34	ATHERTON HIGH SCHOOL	0182826	0679	713X1	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
SCOTT INC	2610703	09/16/2025	330.89	MOORE TRAD SCHOOL	1552890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2610703	09/16/2025	185.98	MOORE TRAD SCHOOL	1552890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2610768	09/18/2025	373.20	DISTRICT WIDE	10	6171M		SOCKET SET, 14 PC. 1/4 INCH DRIVE 6 PT. LASER ETCHED METRIC 80327
SCOTT INC	2610768	09/18/2025	192.12	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC MILWAUKEE #48-22-2903
SCOTT INC	2610768	09/18/2025	1,033.60	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SCOTT INC	2610768	09/18/2025	266.00	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DRIVE 9PC 3/16"-1/2" DEEP WELL
SCOTT INC	2610769	09/18/2025	104.34	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #32975
SCOTT INC	2610769	09/18/2025	80.00	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER,STEEL-STAINLESS STEEL, RIDGED 33190
SCOTT INC	2610770	09/18/2025	413.44	DISTRICT WIDE	10	6171T		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SCOTT INC	2610771	09/18/2025	1,295.80	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
SCOTT INC	2610771	09/18/2025	425.82	DISTRICT WIDE	10	6171T		CHAIN, WELDED, 1/4" COIL #H0110-05411
SCOTT INC	2611058	09/18/2025	109.45	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2611058	09/18/2025	113.45	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2611058	09/18/2025	68.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

			8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
SCOTT INC	2611058	09/18/2025	29.28	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.	
SCOTT INC	2611058	09/18/2025	163.95	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)	
SCOTT INC	2611058	09/18/2025	180.40	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, ELECTRICAL KLEIN	
SCOTT INC	2611058	09/18/2025	439.48	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.	
SCOTT INC	2611058	09/18/2025	126.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.	
SCOTT INC	2611058	09/18/2025	77.97	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106M	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.	
SCOTT INC	2611058	09/18/2025	1,284.64	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.	
SCOTT INC	2611058	09/18/2025	805.96	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.	
FY 2026	19		21,067.66						
SCREENCASTIFY LLC	2609680	09/09/2025	48,619.86	EDUCATION TECHNOLOGY	LI12170	0650	027GW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		91,000.00						
SCRIPPS NATIONAL SPELLING BEE IN	2608945	09/02/2025	196.35	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, FEE **	
SCRIPPS NATIONAL SPELLING BEE IN	2608945	09/02/2025	7.50	LOWE ELEMENTARY SCHOOL	1462826	0679	739X	SERVICE, FEE **	
FY 2026	1		206.50						
SDI INNOVATIONS INC	2607889	08/25/2025	164.25	BALLARD HIGH SCHOOL	1052104	0610	125M	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
SDI INNOVATIONS INC	2609868	09/10/2025	444.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
SDI INNOVATIONS INC	2609869	09/10/2025	730.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **	
FY 2026	3		1,338.25						
SEAL INC	2610555	09/16/2025	14,550.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, TRAVEL AGENCY **	
FY 2026	1		14,550.00						
SHAMBAUGH AND SON LP	2610912	09/18/2025	1,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **	
FY 2026	1		1,320.00						
SHANNON T LEACH CO	2609736	09/09/2025	24,000.00	MALE HIGH SCHOOL	0471089	0347	900XA	SERVICE, SECURITY **	
FY 2026	1		24,000.00						
SHAUN TINNELL	2608801	08/29/2025	185.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, LAWN CUTTING **	
SHAUN TINNELL	2610347	09/15/2025	125.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, LAWN CUTTING **	
FY 2026	2		310.00						
SHELLY BROWNING	2609260	09/04/2025	6,125.00	PORTLAND CHRISTIAN	8172027	0322	310MN	SERVICE, PROFESSIONAL **	
FY 2026	1		6,125.00						
SHERWIN WILLIAMS COMMERCIAL B	2608515	08/28/2025	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZ2	
SHERWIN WILLIAMS COMMERCIAL B	2608903	09/02/2025	1,549.96	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, EXTERIOR **	
FY 2026	2		4,509.96						
SHI INTERNATIONAL CORP	2608509	08/28/2025	84.40	SCHOOL CHOICE	CH11271	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **	
SHI INTERNATIONAL CORP	2608520	08/28/2025	211.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **	
SHI INTERNATIONAL CORP	2608569	08/28/2025	404.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **	
SHI INTERNATIONAL CORP	2608570	08/28/2025	21.10	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **	
SHI INTERNATIONAL CORP	2608597	08/28/2025	105.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2609687	09/09/2025	914.64	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310L	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2609825	09/10/2025	42.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SHI INTERNATIONAL CORP	2610513	09/16/2025	1,717.79	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2610513	09/16/2025	197.94	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2610521	09/16/2025	227.57	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
FY 2026	9		3,926.14					
SHIRTS WITHOUT BUTTONS LLC	2608825	09/02/2025	3,798.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	CLOTHING, MISCELLANEOUS **
SHIRTS WITHOUT BUTTONS LLC	2608825	09/02/2025	50.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	CLOTHING, MISCELLANEOUS **
SHIRTS WITHOUT BUTTONS LLC	2608825	09/02/2025	179.35	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		4,027.35					
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,200.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,100.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,500.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,380.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,320.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	0.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2608000	08/26/2025	2,800.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2609665	09/09/2025	300.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310L	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	140.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	160.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	60.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	80.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	60.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	60.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	80.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	160.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2611063	09/18/2025	80.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
FY 2026	3		18,480.00					
SIMS COUNSELING AND CONSULTINC	2608708	08/29/2025	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	1		20,000.00					
SJN DATA CENTER LLC	2607841	08/25/2025	122.50	ELEM ZONE1	ON11052	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2607841	08/25/2025	6.59	ELEM ZONE1	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2607949	08/25/2025	72.05	SCHOOL CHOICE	CH11271	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SJN DATA CENTER LLC	2607959	08/25/2025	551.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 3 FT. TRIPP LITE# P568-003
SJN DATA CENTER LLC	2607959	08/25/2025	1,320.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 6 FT. TRIPP LITE# P568-006
SJN DATA CENTER LLC	2608028	08/26/2025	57,976.02	DOSS HIGH SCHOOL	1002154	0734	348M	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2608032	08/26/2025	25,575.00	BATES ELEMENTARY SCHOOL	0552170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SJN DATA CENTER LLC	2608033	08/26/2025	791.34	ELEM ZONE1	ON11052	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2608034	08/26/2025	791.34	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	2608035	08/26/2025	120.31	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2608035	08/26/2025	122.50	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2608098	08/26/2025	40.72	FINANCE	FS11080	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SJN DATA CENTER LLC	2608593	08/28/2025	220.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0734	135L	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2608859	09/02/2025	562.49	HEALTH AND WELLNESS	HP11037	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2608860	09/02/2025	562.49	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2608870	09/02/2025	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
SJN DATA CENTER LLC	2608871	09/02/2025	1,936.62	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2608872	09/02/2025	964.24	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2609262	09/04/2025	1,073.63	OKOLONA ELEMENTARY SCHOOL	0272104	0734	125M	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2609263	09/04/2025	571.87	MIDDLE SCHOOLS	FO11147	0734	EXPXA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2609923	09/10/2025	47,571.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE
SJN DATA CENTER LLC	2609924	09/10/2025	32,208.90	EASTERN HIGH SCHOOL	0072944	0734	348M	PROS (FORMERLY KPC) CLS-2022 (1020) COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2610316	09/12/2025	612.50	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2611007	09/18/2025	78.36	THOMAS JEFFERSON PRESCHOOL	3452001	0650	135M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	21		174,925.60					
SKILLSUSA INC	2610755	09/17/2025	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
FY 2026	1		180.00					
SMEKENS EDUCATION SOLUTIONS IN	2610426	09/15/2025	71.37	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	MATERIAL, STUDY **
SMEKENS EDUCATION SOLUTIONS IN	2610426	09/15/2025	71.37	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	MATERIAL, STUDY **
FY 2026	1		142.74					
SMITH AND LOGSDON INC	2608285	08/27/2025	1,605.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608286	08/27/2025	744.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608287	08/27/2025	436.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608288	08/27/2025	1,151.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608289	08/27/2025	1,703.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608290	08/27/2025	1,752.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608291	08/27/2025	622.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608292	08/27/2025	1,594.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608293	08/27/2025	899.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608294	08/27/2025	2,395.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608295	08/27/2025	896.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608296	08/27/2025	1,577.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608297	08/27/2025	2,570.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608298	08/27/2025	672.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608299	08/27/2025	2,470.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608300	08/27/2025	735.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMITH AND LOGSDON INC	2608301	08/27/2025	1,156.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608302	08/27/2025	2,922.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608386	08/27/2025	464.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608387	08/27/2025	2,799.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608388	08/27/2025	448.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608389	08/27/2025	1,208.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608390	08/27/2025	381.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608753	08/29/2025	580.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608759	08/29/2025	180.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2608760	08/29/2025	721.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610975	09/18/2025	287.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610976	09/18/2025	549.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610977	09/18/2025	1,033.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610979	09/18/2025	250.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610980	09/18/2025	970.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2610981	09/18/2025	1,616.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
FY 2026	32		37,403.13					
SMITH GARAGE EQUIPMENT INC	2609318	09/05/2025	19,530.62	SOUTHERN HIGH SCHOOL	0312567	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2609318	09/05/2025	1,796.50	SOUTHERN HIGH SCHOOL	0312567	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2609318	09/05/2025	1,116.87	SOUTHERN HIGH SCHOOL	0312567	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2026	1		22,443.99					
SOCCER SHOTS LOUISVILLE LLC	2608698	08/29/2025	2,700.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	1		2,700.00					
SOLUTION TREE LLC	2607703	08/25/2025	125,000.00	ARCHDIOCESE OFFIC	9872027	0322	401LP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2610931	09/18/2025	7,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
FY 2026	2		132,100.00					
SOMETHING FISHY INC	2608002	08/26/2025	600.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
SOMETHING FISHY INC	2609899	09/10/2025	840.00	DUVALLE EDUCATION CENTER	DE11219	0349	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2610185	09/11/2025	480.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2610208	09/12/2025	720.00	NORTON	0961077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2610666	09/16/2025	700.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	5		3,340.00					
SOWING SEEDS WITH FAITH	2609108	09/03/2025	750.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2609138	09/03/2025	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2609376	09/05/2025	525.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	070M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2609376	09/05/2025	450.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	070M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2610487	09/15/2025	525.00	WESTERN MIDDLE SCHOOL	7102104	0349	125M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2610791	09/17/2025	1,350.00	EASTERN HIGH SCHOOL	0072104	0349	125M	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2610792	09/17/2025	600.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	6		4,650.00					
SPARTAN FLOORING OPCO	2610360	09/18/2025	103.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SPARTAN FLOORING OPCO	2610360	09/18/2025	116.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2026	1		220.49					
SPEEDWAY PREPAID CARD LLC	2610186	09/11/2025	178,771.00	TRANSPORTATION SERVICES	TR12852	0626	310L	FUEL, TRANSPORTATION **
SPEEDWAY PREPAID CARD LLC	2610186	09/11/2025	1,225.05	TRANSPORTATION SERVICES	TR12852	0626	310L	FUEL, TRANSPORTATION **
SPEEDWAY PREPAID CARD LLC	2610186	09/11/2025	3.95	TRANSPORTATION SERVICES	TR12852	0626	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		180,000.00					
SPORTS 12 LLC	2610917	09/18/2025	3,500.00	STUART ACADEMY	1441077	0434	900XF	INSTALLATION CHARGE**
FY 2026	1		3,500.00					
SPOT A POTI LLC	2608603	08/29/2025	102.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
FY 2026	1		102.00					
SPRINGFIELD ELECTRIC SUPPLY CO I	2607695	08/25/2025	54.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	11.75	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT. CROUSE HINDS VR# 1650
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	10.75	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. CROUSE HINDS VR# 1651
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	5.80	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1451
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	4.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1450
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	9.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. CROUSE HINDS VR# 460
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	12.00	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. CROUSE HINDS VR #708DC
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	62.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. TOPAZ VR# 471S
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	32.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. TOPAZ VR# 491S
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	130.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE, DUPLEX, SINGLE GANG, 302/304, BRUSHED STAINLESS STEEL. PASS & SEYMOUR VR# SS8
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	15.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. CROUSE HINDS VR# TP472
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	72.00	DISTRICT WIDE	10	6171M		BOX, HANDY/UTILITY, 4" X 2" 1 7/8". DEEP 1/2" END K.O. CROUSE HINDS VR# TP594

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPRINGFIELD ELECTRIC SUPPLY CO I	2607912	08/25/2025	58.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP, WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS VR# TP414
SPRINGFIELD ELECTRIC SUPPLY CO I	2608010	08/26/2025	427,900.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SPRINGFIELD ELECTRIC SUPPLY CO I	2608224	08/27/2025	24.20	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2608304	08/27/2025	150.00	DISTRICT WIDE	10	6171M		BELL, GENERAL PURPOSE 6VDC, 0.8A, 8VAC. 60HZ 1A. EDWARDS VR# 55-6AM
SPRINGFIELD ELECTRIC SUPPLY CO I	2608304	08/27/2025	31.04	DISTRICT WIDE	10	6171M		TRANSFORMER, SIGNALING, AC CLASS 2, PRIMARY 120VACM SECONDARY 10 VAC, 5VA. EDWARDS VR #590
SPRINGFIELD ELECTRIC SUPPLY CO I	2608638	08/29/2025	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, RED, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35RED3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY CO I	2608638	08/29/2025	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, ORANGE, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35ORANGE3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY CO I	2608638	08/29/2025	71.90	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BROWN, 3/4" X 66', VINYL, COLOR CODING, UL LISTED. 3M 35BROWN3/4X66FT
SPRINGFIELD ELECTRIC SUPPLY CO I	2609155	09/04/2025	200.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2609155	09/04/2025	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2609996	09/11/2025	125.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 2", 2 HOLE, STEEL/ZINC PLATED. CROUSE HINDS 497-6
SPRINGFIELD ELECTRIC SUPPLY CO I	2610320	09/12/2025	126.00	DISTRICT WIDE	10	6171M		FUSE, GMA-3, 5/BOX. GGM3
SPRINGFIELD ELECTRIC SUPPLY CO I	2610320	09/12/2025	38.00	DISTRICT WIDE	10	6171M		FUSE, AGC-15, 5/BOX. MERSEN VR# GGC-15
SPRINGFIELD ELECTRIC SUPPLY CO I	2610356	09/15/2025	595.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2026	10		429,909.91					
ST BERNADETTE CATHOLIC CHURCH	2608979	09/02/2025	240.00	MC FERRAN PRESCHOOL ACADEMY	9572104	0349	125M	SERVICE, FEE **
FY 2026	1		240.00					
STACEY CLEMENTS	2610302	09/12/2025	45,000.00	NUR ISLAMIC SCHOOL	9262027	0322	310MN	SERVICE, PROFESSIONAL **
FY 2026	1		45,000.00					
STAGEONE FAMILY THEATRE	2609615	09/09/2025	400.00	BELLEWOOD	2202121	0894	103M	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2609615	09/09/2025	192.00	BELLEWOOD	2202121	0894	103M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2026	1		592.00					
STEMFINITY LLC	2609752	09/09/2025	996.00	HITE ELEMENTARY SCHOOL	0952826	0679	736X	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
STEMFINITY LLC	2609752	09/09/2025	82.95	HITE ELEMENTARY SCHOOL	0952826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,078.95					
STEP CG LLC	2608864	09/02/2025	21,970.08	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608864	09/02/2025	4,629.24	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608864	09/02/2025	6,004.08	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608864	09/02/2025	941.85	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608864	09/02/2025	116.02	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEP CG LLC	2608865	09/02/2025	78,202.18	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608865	09/02/2025	18,835.35	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2608868	09/02/2025	52,642.37	TECHNOLOGY-CYBER	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
FY 2026	3		183,341.17					
STERICYCLE INC	2608001	08/26/2025	1,150.00	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2608001	08/26/2025	361.10	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2609641	09/09/2025	700.00	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2610334	09/12/2025	2,500.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2026	3		4,711.10					
STEVE CAN CUT IT LAWN CARE SERV	2610192	09/12/2025	760.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, LANDSCAPERS **
STEVE CAN CUT IT LAWN CARE SERV	2610193	09/12/2025	331.17	EASTERN HIGH SCHOOL	0072888	0439	764X	SERVICE, LANDSCAPERS **
FY 2026	2		1,315.00					
STRATAS FOODS LLC	2610329	09/12/2025	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2026	1		20,000.00					
STUDIES WEEKLY	2608120	08/26/2025	99.50	FOSTER TRADITIONAL ACADEMY	2701059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2608120	08/26/2025	13.43	FOSTER TRADITIONAL ACADEMY	2701059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	2608725	08/29/2025	597.00	SANDERS ELEMENTARY SCHOOL	0862170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2608725	08/29/2025	80.60	SANDERS ELEMENTARY SCHOOL	0862170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		790.53					
STUDIO 1883 LLC	2609679	09/09/2025	5,000.00	EASTERN HIGH SCHOOL	0072053	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2026	1		5,000.00					
STUTTERING THERAPY RESOURCES I	2609428	09/05/2025	132.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	TEST**
STUTTERING THERAPY RESOURCES I	2609428	09/05/2025	9.81	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		141.81					
SUDAN LLC	2608687	08/29/2025	1,080.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2610689	09/16/2025	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2026	2		6,080.25					
SUPERIOR TEXT LLC	2609535	09/08/2025	1,887.00	STUART ACADEMY	1442170	0643	310K	BOOK, PAPERBACK (8425) **
FY 2026	1		1,887.00					
SURRENTI CONSULTING GROUP LLC	2608705	08/29/2025	3,050.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
FY 2026	1		3,050.00					
SWEETWATER SOUND HOLDINGS LLC	2608126	08/26/2025	2,929.50	HIGHLAND MIDDLE SCHOOL	3202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2608627	08/29/2025	151.14	MANUAL HIGH SCHOOL	2001077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2609642	09/09/2025	42.29	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **

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				8/25/2025	THROUGH	9/21/2025		
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2609642	09/09/2025	38.69	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2609910	09/10/2025	759.99	LASSITER MIDDLE SCHOOL	1332826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: CONTROLLERS, SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	91.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	113.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	97.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	81.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	72.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	133.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	167.37	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	153.33	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610033	09/11/2025	247.45	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610088	09/11/2025	107.09	LASSITER MIDDLE SCHOOL	1332826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610112	09/11/2025	350.95	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2610138	09/11/2025	2,433.60	RAMSEY MIDDLE SCHOOL	2192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2610243	09/12/2025	3,039.99	EASTERN HIGH SCHOOL	0072170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: ACOUSTIC VERTICAL PIANOS **
FY 2026	9		11,010.89					
SWH SUPPLY COMPANY	2608219	08/28/2025	49.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2608219	08/28/2025	30.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2608221	08/28/2025	5.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2608540	08/28/2025	83.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2609479	09/08/2025	153.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2609764	09/09/2025	184.80	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2609764	09/09/2025	7.45	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MOTOR & REPAIR PARTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWH SUPPLY COMPANY	2609764	09/09/2025	28.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2610196	09/12/2025	749.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2610304	09/12/2025	361.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2610511	09/16/2025	90.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2610511	09/16/2025	178.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2610766	09/18/2025	520.80	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE 15072
SWH SUPPLY COMPANY	2610766	09/18/2025	637.60	DISTRICT WIDE	10	6171M		HOSE, REFRIGERATION 36" RITCHIE 15036
SWH SUPPLY COMPANY	2610822	09/18/2025	201.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2611124	09/19/2025	1,102.05	DISTRICT WIDE	10	6171M		MOTOR, 15 HP, 1800 RPM, 230/460V, 3 PHASE, 254T FRAME, RIGID BASE, ODP, CONTINUOUS DUTY. US ELECTRIC VR# D15P2D
FY 2026	11		4,383.44					
SYCAMORE SALES INC	2610324	09/12/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2026	1		2,000.00					
SYSCO LOUISVILLE FOOD SERVICES	2610327	09/12/2025	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2026	1		2,000.00					
TALENTED MINDS	2609547	09/08/2025	700.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125M	SERVICE, GROUP MENTORING (8463)
TALENTED MINDS	2610800	09/17/2025	560.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, GROUP MENTORING (8463)
FY 2026	2		1,260.00					
TALENTSMART INC	2607729	08/25/2025	1,980.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	KIT, TEACHING **
TALENTSMART INC	2607729	08/25/2025	26.21	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		2,006.21					
TAYLOR MOTORS INC	2607819	08/25/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2607820	08/25/2025	945.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2608127	08/26/2025	3,000.00	DOSS HIGH SCHOOL	1001925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2608395	08/27/2025	1,805.00	CARRITHERS MIDDLE SCHOOL	1671077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2608449	08/28/2025	315.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2609837	09/10/2025	1,200.00	CARRITHERS MIDDLE SCHOOL	1671124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2610043	09/11/2025	760.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2610191	09/12/2025	225.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0894	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2611013	09/18/2025	1,200.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
FY 2026	9		9,765.00					
TAYLOR MUSIC INC	2608277	08/27/2025	139.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
TAYLOR MUSIC INC	2608277	08/27/2025	175.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
FY 2026	1		315.92					
TBP PRODUCTIONS LLP	2610407	09/15/2025	529.50	MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2610407	09/15/2025	500.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2610407	09/15/2025	250.00	MANUAL HIGH SCHOOL	2002826	0679	716X	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	
TBP PRODUCTIONS LLP	2610407	09/15/2025	250.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
TBP PRODUCTIONS LLP	2610407	09/15/2025	300.00	MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		1,829.50						
TEACHERS DISCOVERY	2609564	09/08/2025	39.99	EASTERN HIGH SCHOOL	0072826	0679	717X	SUPPLIES, MISCELLANEOUS TEACHING **	
TEACHERS DISCOVERY	2609564	09/08/2025	7.99	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		47.98						
TECHNOLOGY STUDENT ASSOCIATIO	2609457	09/05/2025	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **	
TECHNOLOGY STUDENT ASSOCIATIO	2609457	09/05/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **	
TECHNOLOGY STUDENT ASSOCIATIO	2609457	09/05/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **	
TECHNOLOGY STUDENT ASSOCIATIO	2610007	09/11/2025	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **	
TECHNOLOGY STUDENT ASSOCIATIO	2610007	09/11/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **	
FY 2026	2		840.00						
TEES N TEXTILES SCREENPRINT LLC	2610416	09/15/2025	1,190.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **	
TEES N TEXTILES SCREENPRINT LLC	2610416	09/15/2025	996.20	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **	
TEES N TEXTILES SCREENPRINT LLC	2610416	09/15/2025	996.20	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **	
FY 2026	1		3,182.40						
TEQUIPMENT INC	2609622	09/09/2025	1,365.14	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
TEQUIPMENT INC	2609622	09/09/2025	1,365.14	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
TEQUIPMENT INC	2609622	09/09/2025	1,170.12	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
TEQUIPMENT INC	2609622	09/09/2025	2,994.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
TEQUIPMENT INC	2609622	09/09/2025	3,544.44	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
TEQUIPMENT INC	2609622	09/09/2025	900.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0322	106M	SERVICE, FEE ** OMNIA	
TEQUIPMENT INC	2609622	09/09/2025	3,526.40	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING (OMNIA CONTRACT)**	
FY 2026	1		14,865.24						
TERRY TYRONE GREENWELL	2608689	08/29/2025	6,250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **	
FY 2026	1		6,250.00						
THE BIG PICTURE COMPANY INC	2609143	09/04/2025	16,650.00	GEORGIA CHAFFEE TAPP	0502170	0580	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
THE BIG PICTURE COMPANY INC	2609143	09/04/2025	9,350.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	1		28,350.00						
THE DBQ COMPANY	2610315	09/12/2025	0.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **	
THE DBQ COMPANY	2610315	09/12/2025	200.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **	
THE DBQ COMPANY	2610315	09/12/2025	200.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **	
THE DBQ COMPANY	2610315	09/12/2025	24.00	KING ELEMENTARY SCHOOL	4321118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
THE DBQ COMPANY	2610704	09/16/2025	134,000.00	ELEM & SECONDARY ACADEMICS	CM12286	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	2		134,424.00						
THE GOODHEART WILLCOX CO INC	2608591	08/28/2025	1,485.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348M	BOOK **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
THE GOODHEART WILLCOX CO INC	2608591	08/28/2025	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348M	MANUAL, TEACHERS **	
THE GOODHEART WILLCOX CO INC	2608591	08/28/2025	36.88	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
THE GOODHEART WILLCOX CO INC	2611092	09/19/2025	1,874.70	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348M	BOOK **	
THE GOODHEART WILLCOX CO INC	2611092	09/19/2025	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348M	MANUAL, TEACHERS **	
THE GOODHEART WILLCOX CO INC	2611092	09/19/2025	36.88	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	2		3,433.46						
THE LEADERSHIP ACADEMY INC	2609011	09/03/2025	49,000.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **	
FY 2026	1		49,000.00						
THE LINCOLN ELECTRIC CO	2610688	09/16/2025	5,696.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **	
THE LINCOLN ELECTRIC CO	2610688	09/16/2025	5,696.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **	
THE LINCOLN ELECTRIC CO	2610688	09/16/2025	5,696.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **	
THE LINCOLN ELECTRIC CO	2610688	09/16/2025	2,848.10	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **	
THE LINCOLN ELECTRIC CO	2610688	09/16/2025	4,272.15	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106M	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **	
FY 2026	1		24,208.85						
THE MATHWORKS INC	2610212	09/12/2025	499.00	ATHERTON HIGH SCHOOL	0182154	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		499.00						
THE MIDWEST CLINIC	2610000	09/11/2025	230.00	WESTERN MIDDLE SCHOOL	7101022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **	
FY 2026	1		230.00						
THE NATIONAL HONORARY BETA CLI	2610024	09/11/2025	336.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X	SERVICE, MEMBERSHIP **	
FY 2026	1		336.00						
THE PITNEY BOWES BANK INC	2608788	08/29/2025	182.18	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **	
THE PITNEY BOWES BANK INC	2610956	09/18/2025	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **	
FY 2026	2		2,182.18						
THE PROPHET CORPORATION	2607879	08/25/2025	969.03	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	
THE PROPHET CORPORATION	2607879	08/25/2025	386.06	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	
THE PROPHET CORPORATION	2607879	08/25/2025	461.02	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	
THE PROPHET CORPORATION	2607879	08/25/2025	372.02	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	
THE PROPHET CORPORATION	2607879	08/25/2025	218.00	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	
THE PROPHET CORPORATION	2607879	08/25/2025	193.75	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2607879	08/25/2025	4,654.06	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2608407	08/27/2025	115.30	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2608762	08/29/2025	975.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	LOCK, LOCK PART & KEY **
THE PROPHET CORPORATION	2609074	09/03/2025	115.30	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2609236	09/04/2025	1,237.10	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2611128	09/19/2025	132.61	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
FY 2026	6		9,829.25					
THE RON CLARK ACADEMY INC	2608351	08/27/2025	60.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE RON CLARK ACADEMY INC	2608351	08/27/2025	60.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE RON CLARK ACADEMY INC	2608351	08/27/2025	60.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE RON CLARK ACADEMY INC	2608351	08/27/2025	60.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
THE RON CLARK ACADEMY INC	2608351	08/27/2025	7.73	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE RON CLARK ACADEMY INC	2609269	09/04/2025	3,225.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2610724	09/17/2025	282.48	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2026	3		3,755.21					
THE STATE GROUP INDUSTRIAL USA I	2606224	09/11/2025	616.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607448	09/17/2025	896.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2607717	08/25/2025	550.00	NORTON	0961087	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	2607717	08/25/2025	250.00	NORTON	0961087	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	2607924	08/25/2025	1,100.00	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	2607924	08/25/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2608093	08/26/2025	1,100.00	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	2608093	08/26/2025	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	2608332	08/27/2025	1,100.00	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	2608332	08/27/2025	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	2608332	08/27/2025	625.00	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	2608429	08/28/2025	1,854.00	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	3,741.00	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	256.50	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	409.50	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	216.00	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	328.50	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	351.00	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	484.88	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	628.20	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	1,063.12	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2608429	08/28/2025	23,625.00	TECHNOLOGY-CYBER	TD11507	0734		COMPETITIVE NEGOTIATION FOR NETWORK CLOSET (DF) REHABILITATION (RFP #3143)
THE STATE GROUP INDUSTRIAL USA I	2609424	09/05/2025	450.00	GHEENS PRESCHOOL	3442782	0434	135L	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	2609424	09/05/2025	125.00	GHEENS PRESCHOOL	3442782	0434	135L	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2609681	09/09/2025	1,180.10	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609681	09/09/2025	300.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2609681	09/09/2025	550.00	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	2609681	09/09/2025	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	2609700	09/09/2025	550.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	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	2609700	09/09/2025	125.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	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	2609905	09/10/2025	724.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	300.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	450.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2609905	09/10/2025	125.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2609905	09/10/2025	642.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	300.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	450.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2609905	09/10/2025	125.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2609905	09/10/2025	94.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	317.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	158.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	149.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	50.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	880.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2609905	09/10/2025	125.00	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2609905	09/10/2025	300.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2610162	09/11/2025	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	2610162	09/11/2025	125.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2610174	09/11/2025	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	2610174	09/11/2025	1,000.00	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	2610408	09/15/2025	94.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2610408	09/15/2025	317.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2610408	09/15/2025	158.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
THE STATE GROUP INDUSTRIAL USA I	2610408	09/15/2025	149.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025		THROUGH		9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
THE STATE GROUP INDUSTRIAL USA I	2610408	09/15/2025	50.00	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
THE STATE GROUP INDUSTRIAL USA I	2610408	09/15/2025	880.00	HIGHLAND MIDDLE SCHOOL	3201077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
THE STATE GROUP INDUSTRIAL USA I	2610964	09/18/2025	544.50	HUDSON MIDDLE SCHOOL	4061077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)	
THE STATE GROUP INDUSTRIAL USA I	2610964	09/18/2025	300.00	HUDSON MIDDLE SCHOOL	4061077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
THE STATE GROUP INDUSTRIAL USA I	2610964	09/18/2025	450.00	HUDSON MIDDLE SCHOOL	4061077	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	2610964	09/18/2025	125.00	HUDSON MIDDLE SCHOOL	4061077	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	
FY 2026	15		55,056.80						
THE UNIVERSITY OF MISSISSIPPI	2607814	08/25/2025	3,990.00	BYCK ELEMENTARY SCHOOL	2432170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **	
FY 2026	1		3,990.00						
THE WRIGHT PSYCHOLOGY AND LEA	2609144	09/04/2025	275.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **	
THE WRIGHT PSYCHOLOGY AND LEA	2609144	09/04/2025	1,725.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **	
FY 2026	1		2,000.00						
THE ZIEGLER TIRE AND SUPPLY CO IN	2608527	08/28/2025	679.60	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004014	
THE ZIEGLER TIRE AND SUPPLY CO IN	2608527	08/28/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE	
THE ZIEGLER TIRE AND SUPPLY CO IN	2610358	09/16/2025	732.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	TIRE **	
THE ZIEGLER TIRE AND SUPPLY CO IN	2610358	09/16/2025	12.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, KENTUCKY NEW TIRE FEE	
THE ZIEGLER TIRE AND SUPPLY CO IN	2610700	09/16/2025	1,560.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER). VR# TRAVELSTAR HFST66	
THE ZIEGLER TIRE AND SUPPLY CO IN	2610700	09/16/2025	40.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE	
FY 2026	3		3,043.60						
THEMES & VARIATIONS INC	2610692	09/16/2025	200.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		200.00						
THERMO KING MIDWEST INC	2608667	08/29/2025	4,814.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **	
FY 2026	1		4,814.47						
THINK SOCIAL PUBLISHING INC	2609542	09/08/2025	81.99	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **	
THINK SOCIAL PUBLISHING INC	2609542	09/08/2025	12.09	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	1		94.08						
TIMOTHY BLAKE JOHNSON	2611078	09/19/2025	1,300.00	YPAS	9852826	0679	711X	SERVICE, FEE **	
FY 2026	1		1,300.00						
TIMOTHY D ARMSTRONG	2609584	09/09/2025	69.99	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, MAINTENANCE **	
FY 2026	1		69.99						

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
TITAN MANUFACTURING AND	2611010	09/18/2025	1,322.84	MOORE TRAD SCHOOL	1552170	0694	552LW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **	
FY 2026	1		1,322.84						
TJ NEXT LEVEL APPARELS LLC	2609806	09/10/2025	2,200.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	711X1	CLOTHING, MISCELLANEOUS **	
FY 2026	1		2,200.00						
TOADVINE ENTERPRISES INC	2609000	09/03/2025	4,000.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **	
TOADVINE ENTERPRISES INC	2609000	09/03/2025	3,485.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **	
TOADVINE ENTERPRISES INC	2609000	09/03/2025	500.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	1		7,985.00						
TOMMEE M CLARK	2610333	09/12/2025	800.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **	
FY 2026	1		800.00						
TONY KLEYER ARCHITECT PSC	2608006	08/26/2025	31,413.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XM	SERVICE, ARCHITECTS **	
FY 2026	1		31,413.00						
TOOLS FOR SCHOOLS INC	2608493	08/28/2025	1,170.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
FY 2026	1		1,170.00						
TOTAL ID SOLUTIONS	2607802	08/25/2025	170.00	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
TOTAL ID SOLUTIONS	2607802	08/25/2025	48.00	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
TOTAL ID SOLUTIONS	2607802	08/25/2025	25.00	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
TOTAL ID SOLUTIONS	2609283	09/04/2025	120.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
TOTAL ID SOLUTIONS	2609283	09/04/2025	720.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
TOTAL ID SOLUTIONS	2609283	09/04/2025	780.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)	
TOTAL ID SOLUTIONS	2609283	09/04/2025	50.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
TOTAL ID SOLUTIONS	2609287	09/04/2025	595.00	SENECA HIGH SCHOOL	0732826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)	
TOTAL ID SOLUTIONS	2610221	09/12/2025	195.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0432	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
TOTAL ID SOLUTIONS	2610221	09/12/2025	395.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0432	900XS	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
TOTAL ID SOLUTIONS	2610456	09/15/2025	120.00	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**	
TOTAL ID SOLUTIONS	2610456	09/15/2025	20.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
TOTAL ID SOLUTIONS	2610679	09/16/2025	800.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **	
TOTAL ID SOLUTIONS	2610679	09/16/2025	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	6		4,068.00						
TOTAL TRUCK PARTS	2608478	08/28/2025	1,161.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **	
FY 2026	1		1,161.00						

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2608943	09/05/2025	1,901.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2608943	09/05/2025	265.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TRANE U S INC	2608969	09/02/2025	1,020.00	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2608969	09/02/2025	32.00	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2609197	09/04/2025	1,100.00	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2609303	09/05/2025	2,174.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2609303	09/05/2025	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2609323	09/05/2025	203,549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	CHILLERS, MISC
TRANE U S INC	2609323	09/05/2025	14,248.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, FEE **
TRANE U S INC	2609637	09/09/2025	204,514.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 150 TONS VOLTAGE 208/230/60/3 REFRIGERANT: R-134A. TRANE
TRANE U S INC	2609637	09/09/2025	14,315.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XM	SERVICE, FEE **
TRANE U S INC	2609947	09/10/2025	2,174.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2610595	09/16/2025	31.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2610595	09/16/2025	11.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (FORMERLY KPC) (1020)
TRANE U S INC	2610595	09/16/2025	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TRANE U S INC	2610974	09/18/2025	1,858.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE U S INC	2610974	09/18/2025	663.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
FY 2026	9		447,915.98					
TRAVEL OPTIONS INC	2608123	08/26/2025	1,333.94	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2608123	08/26/2025	3,554.70	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609051	09/03/2025	2,618.96	DOSS HIGH SCHOOL	1001124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609270	09/04/2025	2,345.44	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609270	09/04/2025	4,719.24	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609311	09/05/2025	896.72	WILT ELEMENTARY SCHOOL	1171124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609311	09/05/2025	1,350.90	WILT ELEMENTARY SCHOOL	1171124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609803	09/10/2025	1,793.44	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2609803	09/10/2025	3,201.72	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2610457	09/15/2025	5,000.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310M	SERVICE, TRAVEL AGENCY **
FY 2026	6		26,964.74					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIKO INC	2610948	09/18/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2610948	09/18/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2610948	09/18/2025	12.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRIKO INC	2610948	09/18/2025	65.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2026	1		423.07					
TRIPLE AC AWARDS INC	2608629	08/29/2025	1,990.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0674	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2610452	09/15/2025	77.70	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2610452	09/15/2025	15.00	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2026	2		2,082.70					
TSA ACQUISITION LLC	2607978	08/25/2025	365.40	MALE HIGH SCHOOL	0471987	0733	900XA	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	2609427	09/05/2025	1,718.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2609942	09/10/2025	4,918.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLT2A24 SPECIFY COLOR **
TSA ACQUISITION LLC	2609945	09/10/2025	1,684.80	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2609946	09/10/2025	2,632.50	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0733	MLSXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2610117	09/11/2025	1,177.94	ECHO TRAIL MIDDLE SCHOOL	2551987	0733	900XA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2610117	09/11/2025	1,177.94	ECHO TRAIL MIDDLE SCHOOL	2551987	0733	900XA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2610117	09/11/2025	3,461.40	ECHO TRAIL MIDDLE SCHOOL	2551987	0733	900XA	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2610117	09/11/2025	2,848.71	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
FY 2026	6		21,371.04					
U S MATH RECOVERY COUNCIL	2609153	09/04/2025	206,840.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120L	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2610369	09/15/2025	9,528.40	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, TRAINING **
U S MATH RECOVERY COUNCIL	2610904	09/17/2025	68.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2610904	09/17/2025	59.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2026	3		216,496.65					
U S POSTAL SERVICE	2607903	08/25/2025	780.00	GEORGIA CHAFFEE TAPP	0505203	0531	005XT	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2608091	08/26/2025	780.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2610310	09/12/2025	546.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2610824	09/17/2025	468.00	HUDSON MIDDLE SCHOOL	4061077	0531	900XS	SERVICE, POSTAGE/POSTAL **
FY 2026	4		2,574.00					
ULINE	2608761	08/29/2025	54.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2608761	08/29/2025	31.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2608761	08/29/2025	54.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ULINE	2608778	08/29/2025	1,080.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2609081	09/03/2025	52.00	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2609081	09/03/2025	36.00	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2609081	09/03/2025	180.00	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE	2609081	09/03/2025	20.36	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2609357	09/05/2025	330.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS **
ULINE	2609357	09/05/2025	80.27	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2610184	09/11/2025	210.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, MISCELLANEOUS **
ULINE	2610184	09/11/2025	2,300.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, MISCELLANEOUS **
ULINE	2610184	09/11/2025	500.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, MISCELLANEOUS **
ULINE	2610184	09/11/2025	460.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, MISCELLANEOUS **
ULINE	2610184	09/11/2025	169.30	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2610678	09/16/2025	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2610678	09/16/2025	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2610678	09/16/2025	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS SAFETY **
ULINE	2610678	09/16/2025	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2026	6		6,277.53					
UNIGLOBE OHIO VALLEY TRAVEL	2609054	09/03/2025	571.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVEL	2609160	09/04/2025	2,030.91	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVEL	2609380	09/05/2025	707.36	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2026	3		3,309.63					
UNION UNDERWEAR CO INC	2607840	08/25/2025	90.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	90.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	30.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	60.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	60.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	20.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2607840	08/25/2025	40.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125M	SERVICE, POSTAGE/POSTAL **
UNION UNDERWEAR CO INC	2609783	09/09/2025	96.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2609783	09/09/2025	96.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2609783	09/09/2025	96.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2609783	09/09/2025	96.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2609783	09/09/2025	50.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		824.00					
UNIVERSITY OF LOUISVILLE	2608124	08/26/2025	1,500.00	MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2608274	08/27/2025	37,781.26	SCHOOL CULTURE & CLIMATE	FI11061	0449	900XX	SERVICE, LEASE AGREEMENT
UNIVERSITY OF LOUISVILLE	2608908	09/02/2025	44,426.00	PATHFINDER SCHOOL OF INNOV	9511918	0449	900XA	SERVICE, LEASE AGREEMENT
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	3,828.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609077	09/03/2025	1,914.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2609502	09/08/2025	475.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, RENTAL **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12369	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12369	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12369	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2609624	09/09/2025	500.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2610440	09/15/2025	5,500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, BUILDING RENTAL **
FY 2026	7		126,251.24					
UNIVERSITY OF WISCONSIN	2608439	08/28/2025	2,800.00	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2608821	09/02/2025	2,800.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2609025	09/03/2025	1,530.00	DOSS HIGH SCHOOL	1001124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2609152	09/04/2025	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2609999	09/11/2025	1,530.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2610198	09/12/2025	275.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0338	MLSXA	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF WISCONSIN	2610936	09/18/2025	2,100.00	RUTHERFORD ELEMENTARY SCHOOL	5601124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2611090	09/19/2025	1,400.00	CENTRAL HIGH SCHOOL	1791124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2026	8		14,095.00					
URBAN BARBERS OF LOUISVILLE INC	2608887	09/02/2025	3,750.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PROFESSIONAL **
FY 2026	1		3,750.00					
VALU DISCOUNT INC	2608003	08/26/2025	1,250.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608003	08/26/2025	1,250.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608044	08/26/2025	42.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608044	08/26/2025	21.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608044	08/26/2025	11.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608044	08/26/2025	12.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608239	08/27/2025	1,000.00	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608239	08/27/2025	500.00	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608466	08/28/2025	750.00	IROQUOIS HIGH SCHOOL	3352890	0610	106M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608466	08/28/2025	1,250.00	IROQUOIS HIGH SCHOOL	3352145	0617	106M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608617	08/29/2025	343.62	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608669	08/29/2025	400.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2608670	08/29/2025	4,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2608717	08/29/2025	1,350.00	TULLY ELEMENTARY SCHOOL	0162104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609012	09/03/2025	400.00	KNIGHT MIDDLE SCHOOL	1631118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609156	09/04/2025	600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609156	09/04/2025	100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609167	09/04/2025	800.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609239	09/04/2025	200.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609246	09/04/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609246	09/04/2025	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609273	09/04/2025	69.93	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609273	09/04/2025	16.47	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609273	09/04/2025	22.68	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609273	09/04/2025	79.50	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609273	09/04/2025	12.95	GOLDSMITH LANE ELEMENTARY SCHL	0611031	0610	900XF	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2609274	09/04/2025	500.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609274	09/04/2025	500.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609381	09/05/2025	800.00	CAMP TAYLOR ELEMENTARY	0042104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609785	09/09/2025	750.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2609786	09/09/2025	1,000.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610291	09/12/2025	67.98	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610291	09/12/2025	119.98	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610339	09/12/2025	2,407.35	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610339	09/12/2025	250.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610339	09/12/2025	90.65	DUBOIS ACADEMY	1911147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2610493	09/16/2025	12.95	OLMSTED ACADEMY NORTH	6202170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610494	09/16/2025	5.45	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610495	09/16/2025	16.02	OLMSTED ACADEMY SOUTH	7302170	0616	120L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610498	09/16/2025	1,500.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2610542	09/16/2025	500.00	SMYRNA ELEMENTARY SCHOOL	0872104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610543	09/16/2025	1,000.00	MANUAL HIGH SCHOOL	2002104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610681	09/16/2025	359.94	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610681	09/16/2025	299.94	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610681	09/16/2025	153.93	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610681	09/16/2025	13.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610681	09/16/2025	12.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VALU DISCOUNT INC	2610696	09/16/2025	359.94	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2610809	09/17/2025	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2026	29		26,226.22					
VARSITY BRANDS HOLDING CO INC	2607755	08/25/2025	6,345.00	MALE HIGH SCHOOL	0472828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607755	08/25/2025	380.70	MALE HIGH SCHOOL	0472828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2607764	08/25/2025	5,875.00	MALE HIGH SCHOOL	0472828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607764	08/25/2025	352.27	MALE HIGH SCHOOL	0472828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2607770	08/25/2025	9,180.00	MALE HIGH SCHOOL	0472828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2607770	08/25/2025	550.80	MALE HIGH SCHOOL	0472828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2608241	08/27/2025	800.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SHIRT **
VARSITY BRANDS HOLDING CO INC	2608241	08/27/2025	80.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SHIRT **
VARSITY BRANDS HOLDING CO INC	2608241	08/27/2025	52.80	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2608330	08/27/2025	447.86	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608330	08/27/2025	239.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608358	08/27/2025	51.00	STONESTREET ELEMENTARY SCHOOL	0712170	0694	552LW	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	105.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	230.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	250.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	140.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	118.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	138.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	158.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	138.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	198.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	360.00	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608369	08/27/2025	91.75	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608604	08/29/2025	339.83	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608604	08/29/2025	399.80	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608604	08/29/2025	438.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608604	08/29/2025	35.33	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	378.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	0.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	37.90	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	18.95	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	37.90	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	0.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2608984	09/03/2025	33.09	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2609576	09/08/2025	1,539.98	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609576	09/08/2025	1,388.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609576	09/08/2025	4,049.98	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609576	09/08/2025	401.26	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2609781	09/09/2025	136.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609781	09/09/2025	136.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609781	09/09/2025	336.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2609781	09/09/2025	36.48	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2610126	09/11/2025	1,539.98	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610126	09/11/2025	92.40	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610229	09/12/2025	189.90	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610229	09/12/2025	20.40	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610285	09/12/2025	2,520.00	LASSITER MIDDLE SCHOOL	1332826	0679	738X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2610285	09/12/2025	0.00	LASSITER MIDDLE SCHOOL	1332826	0679	738X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610285	09/12/2025	119.70	LASSITER MIDDLE SCHOOL	1332826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2610344	09/15/2025	975.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610344	09/15/2025	285.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610725	09/17/2025	506.94	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610725	09/17/2025	49.35	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2610726	09/17/2025	34.99	CENTRAL HIGH SCHOOL	1791025	0610	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610726	09/17/2025	29.99	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610726	09/17/2025	3.74	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610726	09/17/2025	3.74	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2610863	09/17/2025	18,797.10	BROWN SCHOOL	1651077	0434	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610863	09/17/2025	16,449.41	BROWN SCHOOL	1651077	0434	900XF	PARTITION, PANEL & ACCESSORIES **
VARSITY BRANDS HOLDING CO INC	2610863	09/17/2025	1,286.51	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610863	09/17/2025	1,286.51	BROWN SCHOOL	1651077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2610913	09/18/2025	1,475.97	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2610913	09/18/2025	265.67	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2610913	09/18/2025	265.67	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO INC	2610913	09/18/2025	265.67	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
FY 2026	19		80,667.19					
VERIFICATION LLC	2610256	09/12/2025	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2610256	09/12/2025	270.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2610256	09/12/2025	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERIFICATION LLC	2610256	09/12/2025	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
VERIFICATION LLC	2610256	09/12/2025	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		1,335.00					
VERITIV OPERATING COMPANY	2609472	09/08/2025	4,773.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. 250 SHEETS PER PACKAGE. 2500 SHEETS PER CARTON. VERITIV-ENDURANCE VR# V05752
FY 2026	1		4,773.00					
VERNIER SOFTWARE AND TECHNOLC	2607700	08/25/2025	5,985.00	MALE HIGH SCHOOL	0472138	0739	106M	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2607700	08/25/2025	299.25	MALE HIGH SCHOOL	0472138	0739	106M	SERVICE, FEE **
VERNIER SOFTWARE AND TECHNOLC	2607700	08/25/2025	48.63	MALE HIGH SCHOOL	0472138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		6,332.88					
VESTIS GROUP INC	2609238	09/04/2025	2,236.15	SOUTHERN HIGH SCHOOL	0312567	0697	106M	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
FY 2026	1		2,236.15					
VEX ROBOTICS INC	2607739	08/25/2025	34,390.02	KAMMERER MIDDLE SCHOOL	1621147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2607842	08/25/2025	7,770.42	MOORE TRAD SCHOOL	1551147	0733	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2607842	08/25/2025	47,699.82	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2607842	08/25/2025	679.80	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2607940	08/25/2025	63.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	119.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	35.88	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	29.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	35.88	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	257.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	214.74	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	257.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	172.74	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	15.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	232.02	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	43.18	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	23.78	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	94.36	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	11.89	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	269.29	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2607940	08/25/2025	157.81	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2608424	08/28/2025	299.99	SENECA HIGH SCHOOL	0732143	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2608424	08/28/2025	746.90	SENECA HIGH SCHOOL	0732143	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2608424	08/28/2025	2,664.90	SENECA HIGH SCHOOL	0732143	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2608424	08/28/2025	94.36	SENECA HIGH SCHOOL	0732143	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2608424	08/28/2025	95.28	SENECA HIGH SCHOOL	0732143	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2609631	09/09/2025	1,788.90	MOORE TRAD SCHOOL	1552154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2609631	09/09/2025	318.74	MOORE TRAD SCHOOL	1552154	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2609804	09/10/2025	2,499.99	BROWN SCHOOL	1652143	0734	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610165	09/11/2025	74.34	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610165	09/11/2025	49.56	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610165	09/11/2025	22.38	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2610293	09/12/2025	13.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610293	09/12/2025	5.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610293	09/12/2025	24.78	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610293	09/12/2025	12.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610293	09/12/2025	10.89	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2610293	09/12/2025	17.85	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	8		106,077.07					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

				8/25/2025	THROUGH	9/21/2025			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VINCENNES ELECTRONICS INC	2607711	08/25/2025	70,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **	
VINCENNES ELECTRONICS INC	2607833	08/25/2025	1,298.18	ATHERTON HIGH SCHOOL	0181077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2607833	08/25/2025	1,080.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608199	08/26/2025	135.00	FIELD ELEMENTARY SCHOOL	2501077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	40.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	113.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	40.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	15.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	22.34	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	5.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	135.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608246	08/27/2025	40.00	KAMMERER MIDDLE SCHOOL	1621077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR	
VINCENNES ELECTRONICS INC	2608334	08/27/2025	2,840.60	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT	
VINCENNES ELECTRONICS INC	2608334	08/27/2025	375.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
VINCENNES ELECTRONICS INC	2608334	08/27/2025	346.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	SERVICE, LICENSE FEE **	
VINCENNES ELECTRONICS INC	2609279	09/04/2025	118.80	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**	
VINCENNES ELECTRONICS INC	2609279	09/04/2025	44.99	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**	
VINCENNES ELECTRONICS INC	2610180	09/11/2025	1,420.30	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT	
VINCENNES ELECTRONICS INC	2610180	09/11/2025	187.50	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
VINCENNES ELECTRONICS INC	2610180	09/11/2025	173.25	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SERVICE, LICENSE FEE **	
VINCENNES ELECTRONICS INC	2610231	09/12/2025	2,121.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT	
VINCENNES ELECTRONICS INC	2610231	09/12/2025	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
VINCENNES ELECTRONICS INC	2610387	09/15/2025	61.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS	
VINCENNES ELECTRONICS INC	2610998	09/18/2025	2,121.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT	
VINCENNES ELECTRONICS INC	2610998	09/18/2025	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**	
FY 2026	10		83,035.18						
VINE AND BRANCH LLC	2609001	09/03/2025	4,575.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)	
FY 2026	1		4,575.00						
VIRCO INC	2608774	08/29/2025	9,931.05	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
VIRCO INC	2608774	08/29/2025	3,751.73	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
VIRCO INC	2609072	09/03/2025	192.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
VIRCO INC	2609072	09/03/2025	196.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
VIRCO INC	2609072	09/03/2025	422.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
VIRCO INC	2609330	09/05/2025	165.90	BLUE LICK ELEMENTARY SCHOOL	0911987	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**	
FY 2026	3		14,659.98						
VISIONSPEAK CONSULTING LLC	2609243	09/04/2025	8,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **	
VISIONSPEAK CONSULTING LLC	2609243	09/04/2025	17,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **	
FY 2026	1		25,500.00						
VISTA HIGHER LEARNING INC	2609536	09/08/2025	189.95	NOE MIDDLE SCHOOL	4351124	0643	MLSXA	BOOK **	
VISTA HIGHER LEARNING INC	2609536	09/08/2025	29.64	NOE MIDDLE SCHOOL	4351124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
VISTA HIGHER LEARNING INC	2610203	09/12/2025	1,799.70	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **	
VISTA HIGHER LEARNING INC	2610203	09/12/2025	5,817.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **	
VISTA HIGHER LEARNING INC	2610203	09/12/2025	1,799.70	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **	
VISTA HIGHER LEARNING INC	2610203	09/12/2025	5,817.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **	
VISTA HIGHER LEARNING INC	2610203	09/12/2025	447.50	MOORE TRAD SCHOOL	1551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2026	2		15,900.49						
VITAL RECORDS HOLDINGS LLC	2607698	08/25/2025	209.10	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **	
FY 2026	1		209.10						
VOLUME SERVICES AMERICA INC	2609142	09/04/2025	6,734.80	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, RENTAL **	
VOLUME SERVICES AMERICA INC	2609142	09/04/2025	7,756.76	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, CATERING **	
FY 2026	1		14,491.56						
VWR FUNDING INC	2607782	08/25/2025	133.90	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2607782	08/25/2025	439.98	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2607782	08/25/2025	49.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	
VWR FUNDING INC	2607782	08/25/2025	34.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2607782	08/25/2025	64.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607782	08/25/2025	809.91	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607782	08/25/2025	359.91	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607782	08/25/2025	29.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607782	08/25/2025	29.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607782	08/25/2025	29.99	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	684.87	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	6.50	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	6.50	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	14.40	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	458.25	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	161.66	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	310.90	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	1,187.67	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	80.43	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	819.80	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	107.97	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	59.60	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	314.97	BALLARD HIGH SCHOOL	1052138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	331.03	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607784	08/25/2025	56.37	BALLARD HIGH SCHOOL	1052138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2607787	08/25/2025	965.96	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	120.22	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	58.44	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	113.10	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	449.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	129.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2608306	08/27/2025	1,289.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	116.36	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	363.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608306	08/27/2025	199.38	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	19.44	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	31.35	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	74.40	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	74.40	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	37.20	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	131.00	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	421.65	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	25.56	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	959.40	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	24.36	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	37.40	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	427.76	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	116.41	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	1,245.59	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	293.28	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	2,126.85	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	323.91	MALE HIGH SCHOOL	0472138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	92.02	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	38.35	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	137.80	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	33.06	MALE HIGH SCHOOL	0472138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	596.97	MALE HIGH SCHOOL	0472138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	71.76	MALE HIGH SCHOOL	0472138	0697	106M	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	2608420	08/28/2025	2,399.85	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	162.93	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	21.36	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	342.02	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	238.36	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	826.04	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	6,034.00	MALE HIGH SCHOOL	0472138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	102.87	MALE HIGH SCHOOL	0471077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	57.82	MALE HIGH SCHOOL	0471077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	87.57	MALE HIGH SCHOOL	0471077	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608420	08/28/2025	34.48	MALE HIGH SCHOOL	0471077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	577.35	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	454.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	505.02	MOORE TRAD SCHOOL	1551147	0697	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	1,018.24	MOORE TRAD SCHOOL	1551147	0697	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	366.05	MOORE TRAD SCHOOL	1551147	0697	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2608712	08/29/2025	350.29	MOORE TRAD SCHOOL	1551147	0697	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609161	09/04/2025	155.45	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	15.41	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	38.35	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	168.90	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	49.92	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	7.20	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	305.50	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	582.40	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	80.83	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	92.97	ATHERTON HIGH SCHOOL	0182138	0697	106M	SPECIMENS, 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	2609190	09/04/2025	451.04	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	283.74	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	37.58	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	62.94	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	168.66	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	20.16	ATHERTON HIGH SCHOOL	0182138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	32.52	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	94.22	ATHERTON HIGH SCHOOL	0182138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	179.99	ATHERTON HIGH SCHOOL	0182138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	35.88	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	159.99	ATHERTON HIGH SCHOOL	0182138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609190	09/04/2025	134.80	ATHERTON HIGH SCHOOL	0182138	0697	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609481	09/08/2025	758.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609481	09/08/2025	448.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609596	09/09/2025	354.25	BALLARD HIGH SCHOOL	1052138	0739	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609596	09/09/2025	197.10	BALLARD HIGH SCHOOL	1052138	0739	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609596	09/09/2025	89.94	BALLARD HIGH SCHOOL	1052138	0739	106M	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609596	09/09/2025	50.40	BALLARD HIGH SCHOOL	1052138	0739	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609597	09/09/2025	875.87	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106M	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609757	09/09/2025	35.99	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609757	09/09/2025	68.51	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609757	09/09/2025	171.57	DUBOIS ACADEMY	1911918	0610	900XA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2609759	09/09/2025	505.02	SHAWNEE HIGH SCHOOL	5901147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2026	13		38,023.59					
W H PAIGE AND CO INC	2609169	09/04/2025	700.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
W H PAIGE AND CO INC	2609853	09/10/2025	600.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **

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		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
W H PAIGE AND CO INC	2610028	09/11/2025	53.90	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
W H PAIGE AND CO INC	2610081	09/11/2025	900.00	MOORE TRAD SCHOOL	1551077	0432	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
W H PAIGE AND CO INC	2610081	09/11/2025	2,000.00	MOORE TRAD SCHOOL	1551077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
W H PAIGE AND CO INC	2610265	09/12/2025	1,500.00	LASSITER MIDDLE SCHOOL	1332826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
FY 2026	5		6,370.00					
WARE	2609398	09/05/2025	264.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WARE	2610929	09/18/2025	194.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2610929	09/18/2025	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADHESIVE & SEALANT **
WARE	2610929	09/18/2025	38.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2610929	09/18/2025	86.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2610929	09/18/2025	72.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WARE	2610929	09/18/2025	138.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WARE	2610929	09/18/2025	21.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	2		844.71					
WELCH ALLYN INC	2608785	08/29/2025	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0432	900XS	SERVICE, REPAIR **
FY 2026	1		5,000.00					
WELDERS SUPPLY CO	2608220	08/27/2025	10.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS APMC
WELDERS SUPPLY CO	2608220	08/27/2025	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR
WELDERS SUPPLY CO	2608220	08/27/2025	2.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2608220	08/27/2025	2.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2608446	08/28/2025	23.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2608486	08/28/2025	57.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2608486	08/28/2025	1,150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	2609391	09/05/2025	24.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, (PRICE PER CU FT) WELDERS SUPPLY & GASES VR# GAS AC4
WELDERS SUPPLY CO	2610311	09/12/2025	4.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) WELDERS SUPPLY & GASES VR #GAS WPN100
WELDERS SUPPLY CO	2610576	09/16/2025	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2610576	09/16/2025	53.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	6		1,342.31					
WENGER CORPORATION	2609064	09/03/2025	1,812.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2609064	09/03/2025	1,393.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2609064	09/03/2025	576.90	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		3,781.90					
WEST MUSIC COMPANY	2610051	09/11/2025	88.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2026	1		88.35					
WHC KY LLC	2609601	09/09/2025	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	004M	SERVICE, TRANSPORTATION **
FY 2026	1		10,000.00					
WHITE CAP LP	2608920	09/16/2025	343.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2608920	09/16/2025	244.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2026	1		588.52					
WHOLESALE SCHOOLWEAR INC	2608275	08/27/2025	264.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125M	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #JPFX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2608828	09/02/2025	210.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2608828	09/02/2025	210.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	210.00	CONWAY MIDDLE SCHOOL	1642104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	210.00	CONWAY MIDDLE SCHOOL	1642104	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	125M	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, VR #GALAXY MFP (SPECIFY SIZE AND COLOR)
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	258.00	CONWAY MIDDLE SCHOOL	1642104	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) **
WHOLESALE SCHOOLWEAR INC	2609103	09/03/2025	258.00	CONWAY MIDDLE SCHOOL	1642104	0610	125M	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, VR #GALAXY MFP (SPECIFY SIZE AND COLOR)
WHOLESALE SCHOOLWEAR INC	2609165	09/04/2025	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2609165	09/04/2025	192.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2609165	09/04/2025	288.00	CANE RUN ELEMENTARY	0052104	0610	125M	CLOTHING, MISCELLANEOUS **
FY 2026	4		2,760.00					
WILLIAMS SCOTSMAN INC	2609737	09/09/2025	1,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
FY 2026	1		1,400.00					
WILSON EQUIPMENT COMPANY LLC	2608481	08/28/2025	1,430.00	FAIRDALE HIGH SCHOOL	0572890	0697	106M	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY LLC	2609316	09/05/2025	38,250.00	FAIRDALE HIGH SCHOOL	0572890	0739	348M	EQUIPMENT, MISCELLANEOUS **
FY 2026	2		39,680.00					
WORK A HAULIX LLC	2608209	08/26/2025	400.00	YPAS	9851118	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2608276	08/27/2025	512.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2608613	08/29/2025	20,000.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2610489	09/16/2025	297.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2610489	09/16/2025	90.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2610773	09/17/2025	320.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, MOVING, (8202) **
FY 2026	5		21,619.00					
WRIGHT IMPLEMENT I LLC	2610728	09/17/2025	190.44	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, LABOR **
FY 2026	1		190.44					
WW GRAINGER INC	2607733	08/25/2025	981.20	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48Z FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2" SHAFT 3" SHAFT HEIGHT CRADLE MOUNT 2 SPEED FAN & BLOWER DAYTON #5K671
WW GRAINGER INC	2608164	08/28/2025	93.20	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608164	08/28/2025	234.30	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608165	08/28/2025	352.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608674	08/29/2025	268.20	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608675	08/29/2025	133.46	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2608675	08/29/2025	58.99	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608683	08/29/2025	405.54	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608684	08/29/2025	476.78	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608820	09/02/2025	57.95	DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO, LIQUID SQUEEZE BOTTLE, 14 OZ. VR#782KZ8
WW GRAINGER INC	2608820	09/02/2025	156.42	DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO LIQUID PUMP BOTTLE. 1 GALLON. VR#782KZ7
WW GRAINGER INC	2608901	09/02/2025	188.80	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608901	09/02/2025	1,171.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2608928	09/02/2025	504.00	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER #1GLP9
WW GRAINGER INC	2609109	09/03/2025	73.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2609109	09/03/2025	10.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2609814	09/10/2025	212.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2609814	09/10/2025	125.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610042	09/11/2025	141.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610042	09/11/2025	51.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610042	09/11/2025	62.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610062	09/11/2025	39.65	DOSS HIGH SCHOOL	1001077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610152	09/11/2025	215.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610551	09/16/2025	249.44	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610747	09/18/2025	307.68	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610747	09/18/2025	109.56	PROPERTY MGMT & MAINT	PM11411	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610839	09/17/2025	28.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2610848	09/17/2025	40.98	DISTRICT WIDE	10	6171M		CAPACITOR, 25+5 MFD 370 VAC OVAL DAYTON 2MDX6
WW GRAINGER INC	2610848	09/17/2025	15.90	DISTRICT WIDE	10	6171M		CAPACITOR, 10 MFD 370 VAC OVAL DAYTON 2MDV7
WW GRAINGER INC	2611059	09/18/2025	215.85	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2611059	09/18/2025	433.18	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2611059	09/18/2025	452.87	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2611059	09/18/2025	159.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

		8/25/2025	THROUGH	9/21/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2026	20		8,027.76					
XELLO INC	2610982	09/18/2025	0.00	NUR ISLAMIC SCHOOL	9262027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2610982	09/18/2025	1,236.00	NUR ISLAMIC SCHOOL	9262027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2610982	09/18/2025	214.45	NUR ISLAMIC SCHOOL	9262027	0650	552LP	SERVICE, FEE **
FY 2026	1		1,536.00					
YONDR INC	2610727	09/17/2025	48,450.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
YONDR INC	2610727	09/17/2025	7,267.50	EASTERN HIGH SCHOOL	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
YONDR INC	2610727	09/17/2025	1,638.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2026	1		57,356.25					
ZSPACE INC	2610608	09/16/2025	2,500.00	IROQUOIS HIGH SCHOOL	3352138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZSPACE INC	2610608	09/16/2025	1,500.00	IROQUOIS HIGH SCHOOL	3352138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZSPACE INC	2610608	09/16/2025	3,500.00	IROQUOIS HIGH SCHOOL	3352138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZSPACE INC	2610608	09/16/2025	750.00	IROQUOIS HIGH SCHOOL	3352138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	1		8,250.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			12,862,921.38					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
JWILCO ENT LLC		1	712,139.10	AO1	ACADEMICS			230.41
CDW LLC		68	559,586.66	AC1	ACCOUNTING SERVICES			546.00
HAND2MIND INC		4	472,599.33	456	ACKERLY			858.00
TRANE U S INC		9	447,915.98	AT1	ACTIVITIES AND ATHLETICS			21,628.20
SPRINGFIELD ELECTRIC SUPPLY CO LLC		10	429,909.91	AE1	ADULT EDUCATION			1,335.37
BLACK MALE EDQUITY NETWORK LLC		1	300,000.00	183	ALFRED BINET SCHOOL			853.75
MILLER TRANSPORTATION		84	254,505.00	987	ARCHDIOCESE OFFIC			135,970.07
U S MATH RECOVERY COUNCIL		3	216,496.65	018	ATHERTON HIGH SCHOOL			113,097.73
IVORY A TOLDSON		2	205,000.00	185	ATKINSON ELEMENTARY SCHOOL			56,768.28
EDUCATION LOGISTICS INC		1	203,691.07	127	AUBURNDALE ELEMENTARY SCHOOL			25,427.43
ACTION LANDSCAPE INC		2	203,676.00	044	AUDUBON TRADITIONAL ELEMENTARY			2,040.60
NEW LEADERS INC		1	196,500.00	105	BALLARD HIGH SCHOOL			83,286.51
FRONTLINE TECHNOLOGIES GROUP LLC		1	183,965.64	040	BARRET TRADITIONAL MIDDLE SCH			18,517.81
APPTEGY INC		1	183,750.00	055	BATES ELEMENTARY SCHOOL			28,439.13
STEP CG LLC		3	183,341.17	220	BELLEWOOD			1,417.00
SPEEDWAY PREPAID CARD LLC		1	180,000.00	BA1	BENEFITS AND EMPLOYEE SERVICES			185.74
SJN DATA CENTER LLC		21	174,925.60	149	BLAKE ELEMENTARY SCHOOL			33,271.22
IMAGINE LEARNING LLC		33	160,218.96	225	BLOOM ELEMENTARY SCHOOL			11,668.86
ODP BUSINESS SOLUTIONS LLC		110	148,368.21	091	BLUE LICK ELEMENTARY SCHOOL			35,333.70
MARTIN FLOORING CO		2	137,334.00	094	BOWEN ELEMENTARY SCHOOL			18,794.85
THE DBQ COMPANY		2	134,424.00	903	BOYS & GIRLS HAVEN			3,432.78
SOLUTION TREE LLC		2	132,100.00	260	BRANDEIS ELEMENTARY SCHOOL			20,733.07
DRENNAN EQUIPMENT COMPANY		3	131,438.26	129	BRECKINRIDGE METROPOLITAN SCH			18,764.86
UNIVERSITY OF LOUISVILLE		7	126,251.24	038	BRECKINRIDGE/FRANKLIN ELEMENT			9,867.54
KELLY SERVICES INC		1	125,000.00	221	BROOKLAWN			825.00
RENZULLI LEARNING		1	122,400.00	165	BROWN SCHOOL			56,565.88
7PM GROUP LLC		1	114,000.00	045	BUTLER TRADITIONAL HIGH SCHOOL			88,599.94
SCHOOL SPECIALTY LLC		233	107,785.24	243	BYCK ELEMENTARY SCHOOL			65,044.47
VEX ROBOTICS INC		8	106,077.07	004	CAMP TAYLOR ELEMENTARY			5,062.23
MOREL INC		1	103,602.00	005	CANE RUN ELEMENTARY			10,401.10
CHARACTERSTRONG LLC		2	101,999.00	935	CAREER & TECH ED SYSTEM WIDE			223,419.18
HEUSER HEARING AND LANGUAGE ACADEMY		1	100,000.00	167	CARRITHERS MIDDLE SCHOOL			15,595.65
MSC INDUSTRIAL SUPPLY		9	96,543.95	680	CARTER TRADITIONAL ELEMENTARY			9,475.21
SCREENCASTIFY LLC		1	91,000.00	179	CENTRAL HIGH SCHOOL			42,246.29
LOUISVILLE AVIATION LLC		1	89,000.00	102	CHANCEY ELEMENTARY SCHOOL			3,067.94
VINCENNES ELECTRONICS INC		10	83,035.18	046	CHENOWETH ELEMENTARY SCHOOL			1,359.74
VARSITY BRANDS HOLDING CO INC		19	80,667.19	323	COCHRAN ELEMENTARY SCHOOL			2,999.15
OFFICE THREE SIXTY INC		213	80,593.48	083	COCHRANE ELEMENTARY SCHOOL			13,525.06
EQUITAS PREP LLC		1	80,000.00	660	COLERIDGE TAYLOR ELEMENTARY			4,224.98
JUNIOR ACHIEVEMENT		1	80,000.00	CC1	COMMUNICATION/COMMUNITY RELA			271,170.60
EDMENTUM INC		10	74,101.00	164	CONWAY MIDDLE SCHOOL			36,027.58
MUNSON BUSINESS INTERIORS		12	73,083.22	060	CORAL RIDGE ELEMENTARY SCHOOL			4,320.24
AGIREPAIR INC		9	72,175.00	119	CROSBY MIDDLE SCHOOL			6,780.59
OPEN UP RESOURCES		16	68,392.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
NAVIGATE360 LLC		6	67,125.57	092	CRUMS LANE ELEMENTARY SCHOOL			30,702.11
LOWES COMPANIES INC		38	66,768.96	037	DAWSON ORMAN PRESCHOOL			3,044.32
CURRICULUM ASSOCIATES LLC		9	61,436.09	10	DISTRICT WIDE			345,000.96
J E B STUDENT ATHLETE ENRICHMENT CTR INC		1	60,000.00	950	DISTRICTWIDE EXPENSE			13,330.00
SARA H YOUNG		1	60,000.00	DV1	DIVERSITY EQUITY POVERTY DIV			601,755.56
ATS INTEGRATED SOLUTIONS INC		2	58,745.00	082	DIXIE ELEMENTARY SCHOOL			10,775.47
LESLIE TEXAS CONSULTING LLC		1	57,600.00	100	DOSS HIGH SCHOOL			115,740.53
YONDR INC		1	57,356.25	191	DUBOIS ACADEMY			135,877.30
PEPSI BEVERAGES COMPANY		2	57,000.00	156	DUNN ELEMENTARY SCHOOL			175.84
CLEARBROOK FARMS INC		1	56,334.40	DE1	DUVALLE EDUCATION CENTER			1,582.10
THE STATE GROUP INDUSTRIAL USA LTD		15	55,056.80	070	DUVALLE EDUCATION PRESCHOOL			1,622.04
ALPHA LAMBDA CTR FOR EXCELLENCE		1	55,000.00	EA1	EARLY CHILDHOOD			252,866.14
ROOTS 101 AFRICAN AMERICAN MUSEUM		1	52,000.00	007	EASTERN HIGH SCHOOL			288,313.70
CAROLINA BIOLOGICAL SUPPLY COMPANY INC		1	51,851.20	255	ECHO TRAIL MIDDLE SCHOOL			30,492.22
NELSON ADAMS NACO CORP		1	50,402.00	LI1	EDUCATION TECHNOLOGY			97,354.48
C2 STRATEGIC COMMUNICATIONS LLC		1	50,000.00	131	EISENHOWER ELEMENTARY SCHOOL			14,353.30
THE LEADERSHIP ACADEMY INC		1	49,000.00	CM1	ELEM & SECONDARY ACADEMICS			158,275.24
MACKIN BOOK COMPANY		16	48,365.12	TW1	ELEM ZONE 2			575.81
COMPUTACENTER UNITED STATES INC		11	48,065.18	TH1	ELEM ZONE 3			967.34
CINTAS CORPORATION 2		6	47,649.75	ON1	ELEM ZONE1			1,159.29
SCHARDEIN MECHANICAL CONTRACTORS INC		3	47,103.00	990	ELEV8 STUDENT LEARNING CTR			2,146.10
MEL OWEN MUSIC INC		30	47,060.85	AI1	ENHANCED SUPPORT			486.51
LEARNING LABS INC		4	46,199.96	EC1	EXCEPTIONAL CHILD EDUCATION			807,503.65
POCKET NURSE ENTERPRISES INC		4	45,217.32	SF1	FAC ENV SFTY SERV			10,230.84
SCHOOL HEALTH CORPORATION		93	45,071.27	CI1	FACILITIES CAPITAL IMPROVEMENT			1,577,673.39
STACEY CLEMENTS		1	45,000.00	FM1	FACILITY MGMT SER			6,618.00
HADLEY SIGN SOLUTIONS		2	44,455.00	FA1	FACILITY PLANNING			964.24
CARMICHAELS BOOKSTORE LLC		60	43,980.00	010	FAIRDALE ELEMENTARY SCHOOL			17,552.60
MILLENNIUM LEARNING CONCEPTS		3	42,000.00	057	FAIRDALE HIGH SCHOOL			201,112.01
B&H FOTO & ELECTRONICS CORP		24	41,593.24	212	FARMER ELEMENTARY			26,587.35
DEERE AND COMPANY		2	39,963.99	049	FARNSLEY MIDDLE SCHOOL			424.82
WILSON EQUIPMENT COMPANY LLC		2	39,680.00	011	FERN CREEK ELEMENTARY SCHOOL			1,710.00
VWR FUNDING INC		13	38,023.59	012	FERN CREEK HIGH SCHOOL			83,522.83
KROGER LIMITED PARTNERSHIP		18	37,474.06	250	FIELD ELEMENTARY SCHOOL			3,491.77
SMITH AND LOGSDON INC		32	37,403.13	FS1	FINANCE			40.72
APPLE COMPUTER INC		17	36,872.95	270	FOSTER TRADITIONAL ACADEMY			5,308.50
FLASHLIGHT LEARNING INC		2	36,843.50	290	FRAYSER ELEMENTARY SCHOOL			17,231.30
CENTRAL CREATIVITY LLC		3	36,807.50	GC1	GENERAL COUNSEL			5,038.07
DINE EQUIPMENT COMPANY		28	36,704.96	919	GEORGE UNSELD EARLY CHILHD CTR			3,475.43
PROJECT LEAD THE WAY INC		7	36,576.95	050	GEORGIA CHAFFEE TAPP			33,764.82
NCS PEARSON INC		13	34,608.59	344	GHEENS PRESCHOOL			1,590.44
E H CONSTRUCTION LLC		1	34,374.37	061	GOLDSMITH LANE ELEMENTARY SCHL			24,268.57
SCHOLASTIC INC		15	34,282.20	800	GRACE JAMES ACAD OF EXCELL			21,807.51
BLUEGRASS RECREATION SALES & INSTALLATION LLC		2	32,946.45					

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<u>VENDOR NAME</u>		<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SCHOOLHOUSE TECHNOLOGY		9	32,372.00	GA1	GRANTS AND AWARDS ACCOUNTING			1,263.90
TONY KLEYER ARCHITECT PSC		1	31,413.00	GL1	GREATER LOU ED COOP			2,003.20
ALL ABOUT TRAVEL LLC		11	30,681.04	013	GREATHOUSE/SHRYOCK ELEMENTARY			25,282.37
AMERICAN ALLIANCE FOR INNOVATIVE		1	30,635.01	014	GREENWOOD ELEMENTARY SCHOOL			8,630.79
JONES AND SCOTT FENCE INC		2	30,190.00	115	GUTERMUTH ELEMENTARY SCHOOL			56,806.25
LEGO BRAND RETAIL INC		4	29,984.95	121	HARTSTERN ELEMENTARY SCHOOL			6,104.53
THE BIG PICTURE COMPANY INC		1	28,350.00	048	HAWTHORNE ELEMENTARY SCHOOL			9,231.36
BLUUM OF MINNESOTA LLC		12	28,241.95	300	HAZELWOOD ELEMENTARY SCHOOL			21,577.26
KERR GREULICH ENGINEERING INC		1	27,194.00	HP1	HEALTH AND WELLNESS			12,067.34
TRAVEL OPTIONS INC		6	26,964.74	320	HIGHLAND MIDDLE SCHOOL			18,072.71
FAMILY RESOURCE SERVICE COALITION OF KY		27	26,922.00	NC1	HIRA INSTITUTE			3,312.82
C AND T DESIGN AND EQUIPMENT		12	26,821.53	095	HITE ELEMENTARY SCHOOL			11,531.76
VALU DISCOUNT INC		29	26,226.22	768	HOME OF THE INNOCENTS DISCOVER			1,610.07
RUTHERFORD LEARNING GROUP INC		1	25,650.00	769	HOME OF THE INNOCENTS WEINBERG			1,032.61
VISIONSPEAK CONSULTING LLC		1	25,500.00	CT1	HR PERSONNEL SERVICE			205.96
AMERICAN METAL SUPPLY COMPANY KENTUCKY		4	25,320.18	406	HUDSON MIDDLE SCHOOL			2,789.67
ATHENS PAPER COMPANY		4	24,963.30	HU1	HUMAN RESOURCES			183,965.64
LEXIA VOYAGE SOPRIS INC		6	24,546.00	076	INDIAN TRAIL ELEMENTARY SCHOOL			31,376.96
THE LINCOLN ELECTRIC CO		1	24,208.85	335	IROQUOIS HIGH SCHOOL			68,367.76
SHANNON T LEACH CO		1	24,000.00	325	JACOB ELEMENTARY SCHOOL			9,423.64
ADCOLOR INC		6	23,366.67	SI1	JCPS POLICE DEPARTMENT			15,847.27
PRESENTATION SOLUTIONS INC		21	23,130.60	396	JEFFERSON COUNTY TRADITIONAL			8,767.26
SMITH GARAGE EQUIPMENT INC		1	22,443.99	065	JEFFERSONTOWN HIGH SCHOOL			43,326.07
JULIA DYCKMAN ANDRUS MEMORIAL INC		1	22,275.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			22,241.46
ADVENTURE PROMOTIONS LLC		24	21,794.44	470	JOHNSON TRADITIONAL MIDDLE SCH			10,581.95
WORK A HAULIX LLC		5	21,619.00	106	JOHNSONTOWN ROAD ELEMENTARY			554.83
COMPLETE PRINTER SOURCE		89	21,418.27	162	KAMMERER MIDDLE SCHOOL			49,756.96
TSA ACQUISITION LLC		6	21,371.04	175	KENNEDY ALEX R			12,411.69
GREENWOOD PUBLISHING GROUP LLC		2	21,327.80	720	KENNEDY JOHN F			4,583.67
SCOTT INC		19	21,067.66	059	KENWOOD ELEMENTARY SCHOOL			2,067.03
CREATIVE IMAGE TECHNOLOGIES		10	21,002.73	079	KERRICK ELEMENTARY SCHOOL			479,122.50
GOLDEN RULE SIGNS LLC		1	20,766.33	432	KING ELEMENTARY SCHOOL			11,030.36
IXL LEARNING INC		6	20,511.25	134	KLONDIKE LANE ELEMENTARY SCH			12,532.46
CRYSTAL CLEAN INC		2	20,350.50	163	KNIGHT MIDDLE SCHOOL			82,102.40
JEFFERSON CO FIRE TRAINING ACADEMY		1	20,000.00	ER1	LABOR MGT & EMPLOYEE RELATIONS			724.08
SIMS COUNSELING AND CONSULTING LLC		1	20,000.00	133	LASSITER MIDDLE SCHOOL			18,147.69
STRATAS FOODS LLC		1	20,000.00	145	LAUKHUF ELEMENTARY SCHOOL			7,828.42
PLUMBERS SUPPLY COMPANY		17	19,787.27	126	LAYNE ELEMENTARY SCHOOL			21,077.41
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS		4	19,596.00	030	LIBERTY HIGH SCHOOL			494.25
LOUISVILLE URBAN LEAGUE SPORTS		1	19,523.25	520	LINCOLN ELEMENTARY SCHOOL			2,150.32
GATEWAY EDUC HOLDINGS LLC		1	19,326.57	146	LOWE ELEMENTARY SCHOOL			5,442.33
SIMPLE SOLUTIONS LEARNING INC		3	18,480.00	107	LUHR ELEMENTARY SCHOOL			1,095.88
SCHOOLKIT LLC		1	18,000.00	047	MALE HIGH SCHOOL			103,025.97
SCHNELL CONTRACTORS INC		1	17,700.00					

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
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DISCOVERY EDUCATION INC		3	17,579.00	200	MANUAL HIGH SCHOOL			47,419.28
CENTER FOR APPLIED LINGUISTICS		1	17,207.00	458	MARY RYAN ACADEMY			318.19
COMPTIA INC		3	17,178.00	193	MARYHURST SCHOOL			23,303.12
FLYNN BROTHERS CONTRACTING INC		1	17,169.50	MP1	MATERIALS PRODUCTION			33,505.36
PYRAMID SCHOOL PRODUCTS		107	16,643.00	480	MAUPIN ELEMENTARY SCHOOL			7,504.25
KURTZ BROS INC		95	16,089.78	440	MCFERRAN ELEMENTARY SCHOOL			24,477.10
HILLYARD KENTUCKY		58	16,003.91	957	MCFERRAN PRESCHOOL ACADEMY			679.72
VISTA HIGHER LEARNING INC		2	15,900.49	022	MEDORA ELEMENTARY SCHOOL			7,895.41
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC		4	15,889.00	340	MEYZEEK MIDDLE SCHOOL			21,927.62
ERIC ARMIN INC		4	15,427.20	FO1	MIDDLE SCHOOLS			26,105.45
FORKLIFT SYSTEMS INC		7	15,201.70	024	MIDDLETOWN ELEMENTARY SCHOOL			20,623.35
RENAISSANCE LEARNING INC		3	15,048.20	147	MILL CREEK ELEMENTARY SCHOOL			3,924.16
TEQUIPMENT INC		1	14,865.24	202	MINOR DANIELS ACADEMY			7,230.92
NOCTI		7	14,750.00	099	MINORS LANE ELEMENTARY SCHOOL			4,294.20
OLD TOWN VIOLINS LLC		6	14,748.82	155	MOORE TRAD SCHOOL			228,095.18
VIRCO INC		3	14,659.98	LE1	MULTILINGUAL LEARNERS			56,616.47
FRANKLIN COVEY CLIENT SALES INC		4	14,607.80	041	NEWBURG MIDDLE SCHOOL			12,214.30
SEAL INC		1	14,550.00	186	NEWCOMER ACADEMY			9,487.57
DRONEBLOCKS LLC		1	14,495.00	435	NOE MIDDLE SCHOOL			11,014.39
VOLUME SERVICES AMERICA INC		1	14,491.56	096	NORTON			3,814.23
INDEPENDENT HARDWARE INC		4	14,439.09	371	NORTON COMMONS			15,351.70
ACCO BRANDS CORPORATION		33	14,423.66	926	NUR ISLAMIC SCHOOL			141,359.95
UNIVERSITY OF WISCONSIN		8	14,095.00	027	OKOLONA ELEMENTARY SCHOOL			22,471.80
ELEMENTAL ENTERPRISES LLC		69	14,006.51	620	OLMSTED ACADEMY NORTH			1,485.99
HARTFORD FIRE INSURANCE CO		1	13,330.00	730	OLMSTED ACADEMY SOUTH			5,668.61
MERIDIAN COMMERCIAL FLOORING INC		2	13,004.97	OP1	OPERATIONS			9,036.11
BAYA CORPORATION		12	12,900.00	951	PATHFINDER SCHOOL OF INNOV			54,447.62
RENEE APPLING		4	12,900.00	PR1	PAYROLL AND CASH MANAGEMENT			1,936.62
DIESEL LAPTOPS LLC		1	12,594.80	784	PEACE ACADEMY			3,876.92
KENTUCKY SPORTS GROUP INC		1	12,500.00	182	PERRY ELEMENTARY SCHOOL			50,344.50
PATHFUL INC		1	12,468.75	075	PLEASURE RIDGE PARK HIGH SCHOO			106,371.29
SCHOOL OUTFITTERS LLC		3	12,418.69	817	PORTLAND CHRISTIAN			18,375.00
PERMA BOUND		6	12,355.44	500	PORTLAND ELEMENTARY SCHOOL			13,732.67
BARNES AND NOBLE EDUCATION INC		3	12,260.36	128	PRICE ELEMENTARY SCHOOL			28,766.21
POWERDMS INC		1	11,967.00	CA1	PROFESSIONAL LEARNING			1,157.14
NEWSELA INC		2	11,752.01	PM1	PROPERTY MGMT & MAINT			99,132.23
ASCEND LEARNING HOLDINGS LLC		3	11,599.00	PP1	PUPIL PERSONNEL			7,448.86
ADVANCE AUTO PARTS		4	11,586.27	219	RAMSEY MIDDLE SCHOOL			36,736.80
REALITYWORKS INC		2	11,537.03	081	RANGELAND ELEMENTARY SCHOOL			5,567.66
FOLLETT CONTENT SOLUTIONS LLC		7	11,240.92	560	RUTHERFORD ELEMENTARY SCHOOL			11,833.42
GLOBAL PAYMENTS INC		2	11,149.00	086	SANDERS ELEMENTARY SCHOOL			14,531.86
NOREDINK CORP		1	11,115.72	063	SCHAFFNER ELEMENTARY SCHOOL			7,530.58
SWEETWATER SOUND HOLDINGS LLC		9	11,010.89	CH1	SCHOOL CHOICE			7,818.50
DEW EL CORPORATION		2	10,835.57					

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
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CLAN76 LLC		2	10,800.00	945	SCHOOL COSTS PAID CENTRALLY			76,733.20
KRATZ SPORTING GOODS INC		5	10,785.15	FI1	SCHOOL CULTURE & CLIMATE			46,351.05
MARCO HOLDINGS LLC		8	10,706.48	SN1	SCHOOL NUTRITION SERV			154,920.60
MEETING SERVICES LLC		2	10,500.00	AS1	SCHOOLS DIVISION			265,449.71
COLLEGE BOARD		3	10,435.00	580	SEMPLE ELEMENTARY SCHOOL			1,335.70
DATA LINK COMMUNICATIONS OF INDIANA INC		5	10,389.10	073	SENECA HIGH SCHOOL			62,389.38
CLAYCOMB ACCADEMY INC		1	10,250.00	097	SHACKLETTE ELEMENTARY SCHOOL			21,919.01
BRIGITTE BURPO		1	10,000.00	590	SHAWNEE HIGH SCHOOL			193,019.61
I WOULD RATHER BE READING CORP		1	10,000.00	610	SHELBY ELEMENTARY SCHOOL			17,506.31
WHC KY LLC		1	10,000.00	103	SLAUGHTER ELEMENTARY SCHOOL			8,581.85
FRIENDS SERVICE CO INC		8	9,978.85	087	SMYRNA ELEMENTARY SCHOOL			12,527.83
LAKESHORE LEARNING MATERIALS LLC		22	9,978.69	031	SOUTHERN HIGH SCHOOL			193,796.49
CARDINAL UNIFORMS INC		3	9,859.35	064	ST MATTHEWS ELEMENTARY SCHOOL			11,665.07
THE PROPHET CORPORATION		6	9,829.25	933	STATE AGENCY ADMINISTRATION			74,856.57
AJ ELITE BRANDING LLC		7	9,782.90	071	STONESTREET ELEMENTARY SCHOOL			5,272.59
TAYLOR MOTORS INC		9	9,765.00	211	STOPHER ELEMENTARY			10,470.21
PEER POWER FOUNDATION		1	9,750.00	144	STUART ACADEMY			35,858.04
HORD LANDSCAPING AND LAWN CARE INC		1	9,724.00	SU1	SUPPLY SERVICES			1,680.00
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT		2	9,202.07	SP1	SUPPORT PROGRAMS			56,771.68
OTC BRANDS INC		32	9,201.46	TD1	TECHNOLOGY-CYBER			571,192.97
1860 MELLWOOD LLC		1	9,200.00	MI1	TECHNOLOGY-ENGINEERING			124,814.45
LINEBACH FUNKHOUSER INC		1	9,000.00	CE1	TECHNOLOGY-SUPPORT			2,167.76
PARTS TOWN LLC		13	8,804.97	019	THE BROOK - DUPONT			47.40
ERIK BRYANT STEARMAN		10	8,785.25	020	THE BROOK - KMI			858.00
BLICK ART MATERIALS LLC		14	8,707.28	813	THE DE PAUL SCHOOL			1,448.48
A M ELECTRIC CO INC		15	8,648.55	201	THE PHOENIX SCHOOL OF DISCOVER			6,167.40
DUPLICATOR SALES AND SERVICE INC		5	8,576.81	090	THOMAS JEFFERSON MIDDLE SCHOOL			33,921.19
NORTHERN SAFETY COMPANY INC		12	8,448.11	345	THOMAS JEFFERSON PRESCHOOL			78.36
CONTRACT EMBROIDERY AND SCREEN PRINTING		3	8,263.70	TI1	TITLE I,II,IV, & PRG SUPPORT			678,912.40
ZSPACE INC		1	8,250.00	ST1	TRANSITION READINESS			80,701.86
LOUISVILLE JEFFERSON CO METRO GOVT		5	8,247.00	TR1	TRANSPORTATION SERVICES			386,665.92
ASCENDANCE TRUCKS LLC		6	8,212.76	104	TRUNNELL ELEMENTARY SCHOOL			50,383.59
DOO WOP ENTERPRISES INC		2	8,189.05	016	TULLY ELEMENTARY SCHOOL			4,419.15
AMERICAN BUS & ACCESSORIES INC		7	8,111.54	033	VALLEY TRADITIONAL HIGH SCHOOL			47,945.82
WW GRAINGER INC		20	8,027.76	VM1	VEHICLE MAINTENANCE			182,124.68
KEITH DANIEL AND ASSOCIATES		2	8,002.00	051	WAGGENER TRADITIONAL HIGH SCHL			137,151.76
TOADVINE ENTERPRISES INC		1	7,985.00	034	WALLER-WILLIAMS ENVIRONMENTAL			3,025.86
ALL STATE FORD TRUCK SALES		2	7,734.71	072	WATTERSON ELEMENTARY SCHOOL			44,659.55
GENERATION GENIUS INC		5	7,555.00	116	WELLINGTON ELEMENTARY SCHOOL			8,818.02
AMY BERGERON LLC		1	7,554.00	952	WEST END SCHOOL			4,917.63
JOHNSTONE SUPPLY		3	7,467.70	110	WESTERN DAY TREATMENT			162.21
SCHOOL NURSE SUPPLY		50	7,398.11	084	WESTERN HIGH SCHOOL			55,390.11
BOYD TRUCK CENTERS LLC		11	7,139.79	710	WESTERN MIDDLE SCHOOL			3,377.42
CENGAGE LEARNING INC		1	7,128.45					

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AMG LLC	2	7,043.00	222	WESTPORT EARLY CHILDHOOD CTR	2,091.18
EAGLE SPORTSCHAIRS LLC	1	7,000.00	077	WESTPORT MIDDLE SCHOOL	19,786.26
GORDON FOOD SERVICE	2	7,000.00	109	WHEELER ELEMENTARY SCHOOL	8,225.71
AVI SYSTEMS INC	1	6,935.00	240	WHITNEY YOUNG ELEMENTARY SCHL	9,267.22
COJALI USA INC	1	6,885.00	067	WILDER ELEMENTARY SCHOOL	15,246.13
KENDALL HUNT PUBLISHING COMPANY	1	6,884.60	066	WILKERSON ELEMENTARY SCHOOL	43,689.43
J W ASSOCIATES	4	6,674.80	117	WILT ELEMENTARY SCHOOL	7,844.19
MIDLAND PAPER CO INC	1	6,575.00	985	YPAS	6,786.47
W H PAIGE AND CO INC	5	6,370.00	078	ZACHARY TAYLOR ELEMENTARY SCHL	4,833.77
BOUND TO STAY BOUND BOOKS INC	2	6,357.08			
VERNIER SOFTWARE AND TECHNOLOGY INC	1	6,332.88		GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	12,862,921.38
DIONDREA NICOLE GRIFFIN	1	6,300.00			
FOR INSPIRATION AND RECOGNITION OF	1	6,300.00			
ULINE	6	6,277.53			
TERRY TYRONE GREENWELL	1	6,250.00			
JUDITH L WILLIS	1	6,125.00			
REBECCA R PERSON	1	6,125.00			
SHELLY BROWNING	1	6,125.00			
SUDAN LLC	2	6,080.25			
BLUEGRASS INTERNATIONAL TRUCKS INC	1	5,967.00			
GRADECAM LLC	1	5,955.00			
KENTUCKY SCIENCE CENTER INC	3	5,807.00			
BLUEGRASS INKS INC	2	5,709.00			
GREENWAY SHREDDING & RECYCLING	15	5,665.00			
CUNNINGHAM GOLF CAR COMPANY INC	2	5,457.00			
DEMCO INC	16	5,424.62			
IB SOURCE INC	2	5,386.42			
CORBIN SEAVERS	1	5,375.00			
ALLIED TECHNOLOGIES OF KENTUCKY INC	4	5,330.00			
A TO Z BOOKS LLC	5	5,118.25			
AMERIPAK LLC	1	5,000.00			
DEREK ENGINEERING INC	1	5,000.00			
KAPLAN NORTH AMERICA LLC	1	5,000.00			
STUDIO 1883 LLC	1	5,000.00			
WELCH ALLYN INC	1	5,000.00			
MAGNET SCHOOLS OF AMERICA	1	4,895.00			
ANIXTER INC	4	4,817.06			
THERMO KING MIDWEST INC	1	4,814.47			
DJ JOHN Q LLC	1	4,800.00			
VERITIV OPERATING COMPANY	1	4,773.00			
STERICYCLE INC	3	4,711.10			
FASTENAL COMPANY	16	4,709.05			
A T AND T CORP	4	4,697.55			
SOWING SEEDS WITH FAITH	6	4,650.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
VINE AND BRANCH LLC	1	4,575.00
PERFORMANCE HEALTH HOLDINGS INC	38	4,552.29
ARROW ELECTRIC CO INC	3	4,520.00
SHERWIN WILLIAMS COMMERCIAL BRANCH	2	4,509.96
JAMANI GRIMES	1	4,500.00
CEDAR RIDGE CAMP	5	4,409.50
DERBY CITY DPC	1	4,400.00
SWH SUPPLY COMPANY	11	4,383.44
MEDICAL PRIORITY CONSULTANTS INC	1	4,260.00
HOWARD C MILLER SR LLC	6	4,225.00
PROGRESS PARK LLC	1	4,200.00
QUAVERED INC	1	4,200.00
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	4	4,185.92
ARBITERPAY TRUST ACCOUNT	2	4,153.90
CHASE MARKETING INC	6	4,125.00
LOW TEMP INDUSTRIES INC	2	4,101.43
PLUMBMASTER INC	2	4,078.05
NATIONAL INSTITUTE FOR AUTOMOTIVE	1	4,075.00
TOTAL ID SOLUTIONS	6	4,068.00
SHIRTS WITHOUT BUTTONS LLC	1	4,027.35
LOUISVILLE LOW VOLTAGE LLC	1	4,000.10
CENTRAL KENTUCKY SPORTS MANAGEMENT LLC	1	4,000.00
DERBY CITY ENVIRONMENTAL LLC	2	4,000.00
THE UNIVERSITY OF MISSISSIPPI	1	3,990.00
AMPLIFY EDUCATION INC	3	3,948.48
SHI INTERNATIONAL CORP	9	3,926.14
WENGER CORPORATION	1	3,781.90
THE RON CLARK ACADEMY INC	3	3,755.21
S AND J LIGHTING / LENSE SUPPLY INC	2	3,753.90
URBAN BARBERS OF LOUISVILLE INC	1	3,750.00
CENTURY RESOURCES LLC	1	3,746.20
GRAVOTECH	1	3,705.55
DIGICOACH INC	1	3,645.00
GUSTAVE A LARSON CO	6	3,611.29
IDEA LANGUAGE SERVICES LLC	1	3,600.01
S & S WORLDWIDE INC	8	3,548.32
AMERICA LEARNS LLC	1	3,500.00
BG CONSOLIDATED	1	3,500.00
FIRE PROTECTION SERVICES INC	1	3,500.00
SPORTS 12 LLC	1	3,500.00
COURAGEOUS CONVERSATION LLC	2	3,485.00
THE GOODHEART WILLCOX CO INC	2	3,433.46
RAYMOND WEAVER	2	3,429.50
EIC TECHNOLOGIES INC	1	3,420.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
HENRY SCHEIN INC	43	3,405.73
EDYNAMIC HOLDINGS LP	1	3,400.00
GROUPWORKS INC	1	3,375.00
JOHN RICHMOND KNOPP	1	3,373.90
SOMETHING FISHY INC	5	3,340.00
QUALITY KITCHEN SERVICE PARTS DIV INC	5	3,319.40
UNIGLOBE OHIO VALLEY TRAVEL	3	3,309.63
KENTUCKIANA FOOTBALL	1	3,300.00
NEWTONS ATTIC	1	3,250.00
HORLANDER ENTERPRISES INC	1	3,200.00
TEES N TEXTILES SCREENPRINT LLC	1	3,182.40
PIONEER MANUFACTURING CO	2	3,180.07
P L SHERMAN	1	3,155.00
ENVIRONMENTAL CONCERNS INC	1	3,150.00
SURRENTI CONSULTING GROUP LLC	1	3,050.00
THE ZIEGLER TIRE AND SUPPLY CO INC	3	3,043.60
GRAYBAR ELECTRIC COMPANY INC	2	3,028.17
NATIONAL RESTAURANT ASSOCIATION	2	3,010.31
BOYD COMPANY	1	3,000.00
EL EDUCATION INC	1	3,000.00
GO GREEN LAWN SOLUTIONS	1	3,000.00
GRAHAM SPEECH THERAPY LLC	1	3,000.00
PRINTED SOLID INC	1	2,999.00
FUSIONSITE KENTUCKY LLC	4	2,945.00
MIGHTY IMMERSION INC	1	2,880.00
ALL AMERICAN SPORTS CORP	1	2,827.95
PJJAM ENTERPRISES INC	1	2,775.00
ACCREDITED LOCK AND DOOR HARDWARE CO	2	2,761.75
WHOLESALE SCHOOLWEAR INC	4	2,760.00
A B CONTROLS	1	2,720.00
CHRYSLIS LIFE COACHING LLC	1	2,700.00
SOCCER SHOTS LOUISVILLE LLC	1	2,700.00
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER	4	2,675.00
LITE SOURCE INC	16	2,623.83
FISHER SCIENCE EDUCATION	1	2,621.04
CAPP LLC	1	2,616.00
NATIONAL WORKWEAR INC	1	2,600.00
CORKEN STEEL PRODUCTS	1	2,590.49
U S POSTAL SERVICE	4	2,574.00
ASSOC OF TITLE IX ADMINISTRATORS	3	2,568.00
COUNCIL OF THE GREAT CITY SCHOOLS	1	2,550.00
JASPER ENGINE EXCHANGE INC	1	2,520.00
NATIONAL ASSOC FOR FAMILY	1	2,520.00
KAREN SCHEICH	1	2,500.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
JRA ARCHITECTS	2	2,464.55
PROTEGIS HOLDINGS LLC	6	2,443.86
PEACE EDUCATION PROGRAM INC	2	2,400.00
AMERICAN MEDICAL CERTIFICATION ASSOC LLC	1	2,380.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	1	2,380.00
MASTERS SUPPLY INC	1	2,368.09
LEADERSHIP LOUISVILLE FOUNDATION INC	1	2,362.50
CHILDRENS PLUS INC	1	2,287.32
MBA RESEARCH & CURRICULUM CTR	2	2,285.00
GLEIM PUBLICATIONS INC	1	2,260.09
KEYMASTER ELECTRONICS	1	2,253.67
A B D O PUBLISHING CO	1	2,250.00
VESTIS GROUP INC	1	2,236.15
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4	2,216.96
TJ NEXT LEVEL APPARELS LLC	1	2,200.00
THE PITNEY BOWES BANK INC	2	2,182.18
REALLY GOOD STUFF INC	9	2,179.26
NASCO EDUCATION LLC	3	2,115.71
TRIPLE AC AWARDS INC	2	2,082.70
BOUND TREE MEDICAL LLC	2	2,076.00
TALENTSMART INC	1	2,006.21
KENTUCKY ASSOCIATION OF SCHOOL SOCIAL WORK	2	2,000.00
SYCAMORE SALES INC	1	2,000.00
SYSCO LOUISVILLE FOOD SERVICES CO	1	2,000.00
THE WRIGHT PSYCHOLOGY AND LEARNING CTR	1	2,000.00
JOSTENS INC	1	1,964.55
SUPERIOR TEXT LLC	1	1,887.00
GENUINE PARTS COMPANY	5	1,875.51
OMNI COMMERCIAL LLC	1	1,875.21
ROBOLINK INC	2	1,858.00
IMAGESTUFF COM	3	1,856.32
DC ELEVATOR COMPANY INC	1	1,850.00
BIRDBRAIN TECHNOLOGIES INC	1	1,845.80
TBP PRODUCTIONS LLP	1	1,829.50
SCN WORLDWIDE LLC	1	1,822.09
BEST PLUMBING SPECIALTIES	2	1,802.69
ELENCO ELECTRONICS	1	1,713.39
GUITAR CENTER STORES INC	6	1,711.11
PARTPOINT INC	3	1,678.00
MORGAN SECURITY	1	1,620.00
NATIONAL ASSOC FOR LEGAL SUPPORT PROF	2	1,610.00
AMERICAN LIBRARY ASSOCIATION	5	1,605.00
H & W SPORTS SHOP INC	1	1,596.00
A PLUS PAPER SHREDDING INC	4	1,595.20

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
JOHN F TROMPETER CO	2	1,594.40
MT LIBRARY SERVICES INC	3	1,593.06
FRED J MILLER INC	1	1,590.00
PROSYS INFORMATION SYSTEMS	3	1,584.19
DYNAMISM INC	1	1,582.00
LOUISVILLE WINLECTRIC CO 149	3	1,569.15
KONA ICE OF THE VILLE	2	1,556.50
GALLREIN FARMS OF SHELBY COUNTY LLC	2	1,550.00
ALL BATTERY CTR OF CENTRAL KY INC	1	1,536.48
XELLO INC	1	1,536.00
ROPPEL INDUSTRIES INC	3	1,515.70
FIRE DEPT SERVICE AND SUPPLY CO	1	1,490.00
LEARNING A-Z COMPANY	3	1,405.91
A I PORTABLE BUILDINGS INC	1	1,400.00
WILLIAMS SCOTSMAN INC	1	1,400.00
CARDINAL ICE EQUIPMENT INC	6	1,398.20
NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS	4	1,396.00
CHAMPIONS CHOICE INC	1	1,374.01
FLINN SCIENTIFIC INC	1	1,354.30
DOLLARDAYS INTERNATIONAL INC	3	1,345.67
WELDERS SUPPLY CO	6	1,342.31
SDI INNOVATIONS INC	3	1,338.25
VERIFICATION LLC	1	1,335.00
TITAN MANUFACTURING AND	1	1,322.84
SHAMBAUGH AND SON LP	1	1,320.00
STEVE CAN CUT IT LAWN CARE SERV LLC	2	1,315.00
JAMES A RECKTENWALD	1	1,300.00
TIMOTHY BLAKE JOHNSON	1	1,300.00
JOHNSON CONTROLS FIRE PROTECTION LP	1	1,296.24
KY FRANCHISING LLC	1	1,296.00
PUGH LUBRICANTS LLC	1	1,296.00
PLURALSIGHT LLC	1	1,287.00
KORFHAGE LANDSCAPE AND DESIGNS INC	1	1,285.00
KENTUCKY MIRROR AND PLATE GLASS	5	1,279.22
L AND W SUPPLY CORPORATION	2	1,269.44
DWA RECREATION INC	1	1,264.00
TALENTED MINDS	2	1,260.00
KINGPIN LLC	1	1,258.95
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	1	1,249.98
HARLAND CLARKE CORP	5	1,247.51
POSITIVE PROMOTIONS INC	2	1,224.39
LESWEGO CORP	2	1,219.10
A C I MACHINE TOOL SALES LLC	1	1,214.19
DINNER THEATRE OF INDIANA LTD	1	1,200.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ATTAINMENT COMPANY INC	1	1,193.01
ECKART LLC	4	1,190.70
TOOLS FOR SCHOOLS INC	1	1,170.00
TOTAL TRUCK PARTS	1	1,161.00
HILLERICH AND BRADSBY CO	1	1,155.00
MARRIOTT INTERNATIONAL	1	1,136.96
KENTUCKY SCHOOL BOARDS ASSOC	1	1,125.00
HYATT CORPORATION	1	1,106.56
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	2	1,105.25
HI WAY MUFFLER SALES INC	1	1,104.00
FERGUSON US HOLDINGS INC	3	1,103.24
CAROLINA HOSPITALITY GRP 2010 LLC	1	1,101.79
HUSH LOUISVILLE LLC	3	1,100.00
KHALILS CATERING LLC	1	1,100.00
NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2	1,100.00
OHIO VALLEY EDUCATIONAL COOPERATIVE	1	1,100.00
REMIX EDUCATION	1	1,095.00
PITNEY BOWES INC	2	1,091.29
STEMFINITY LLC	1	1,078.95
MEDIFY AIR LLC	2	1,070.01
KERR WORKPLACE SOLUTIONS	2	1,069.90
JEANNE E MCCARTHY	1	1,044.00
LEARN TO SOLDER KITS LLC	1	1,020.00
KY ASSOC FOR COLLEGE ADMISSION COUNSELING	8	1,010.00
BENJAMIN LAWRENCE CARTER	1	1,000.00
CENTRAL KENTUCKY EDUCATIONAL COOPERATIVE	1	1,000.00
CROOKED RIVER FARMS LLC	2	1,000.00
JOHNSON CONTROLS US HOLDINGS INC	1	1,000.00
PACERS BASKETBALL LLC	1	1,000.00
PAXTON PATTERSON	1	1,000.00
PAIX CREATIONS LLC	3	970.70
NOTABLE INC	1	951.75
COGNIA INC	2	925.00
INDESTRUCT1216 LLC	2	910.00
DONALD F COLE JR	2	902.17
BRADLEY & SONS	1	900.00
CYCLE BREAKERS BREAKING CHAINS INC	1	900.00
EXPLOITED CHILDRENS HELP ORG	2	900.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIVE	2	900.00
KENTUCKY ASSOCIATION FOR PSYCHOLOGY	1	900.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	2	900.00
KENTUCKY SHAKESPEARE FESTIVAL INC	1	900.00
LITERACY RESOURCES LLC	2	897.12
LIBERTY FLAGS INC	1	887.74

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SCOTT ELECTRIC	4	872.00
PREMIUM BAG MFG CO	1	870.00
DAIKIN COMFORT TECH DIST INC	1	863.03
MATTERHACKERS INC	1	860.89
LOUISVILLE PAVING CO INC	1	853.00
LOUISVILLE PRIDE FOUNDATION	1	850.00
WARE	2	844.71
TECHNOLOGY STUDENT ASSOCIATION	2	840.00
KENTUCKY TRUCK SALES	2	839.80
ARC DOCUMENT SOLUTIONS LLC	1	833.00
UNION UNDERWEAR CO INC	2	824.00
TOMMEE M CLARK	1	800.00
STUDIES WEEKLY	2	790.53
ROBOSOURCE LLC	1	779.95
GOVCONNECTION INC	2	765.25
LOUISVILLE NATURE CENTER INC	1	765.00
KY SCHOOL PLANT MGMT ASSOC INC	1	750.00
FORM APPROVALS LLC	1	720.00
KENWAY DISTRIBUTORS	2	718.53
KENTUCKY MUSIC EDUCATORS ASSOC	4	707.00
ALAN HYMAN ENTERPRISES INC	2	703.50
EMERGENCY RADIO SERVICE LLC	2	701.69
BOOKELICIOUS INC	1	700.00
ARBITERSPORTS LLC	1	695.00
MTI ENTERPRISES INC	1	680.00
EQUESTRIAN ENTERPRISES	1	675.00
NASCO HEALTHCARE INC	1	654.85
LOUISVILLE INFLATABLES INC	1	650.00
APC STORES LLC	1	647.04
JORGENSEN LABORATORIES LLC	1	629.50
LOUISVILLE WATER COMPANY	1	625.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	1	625.00
ACTORS THEATRE OF LOUISVILLE INC	1	600.00
GEOFFREY ALEX ADAMS	1	600.00
STAGEONE FAMILY THEATRE	1	592.00
WHITE CAP LP	1	588.52
NATIONAL SEATING & MOBILITY INC	1	587.84
NATIONAL CONSORTIUM FOR HEALTH SCI ED	1	575.00
GES EVENT INTELLIGENCE SVCS INC	1	568.48
LOUISVILLE COOLER MANUFACTURING	2	565.00
ROCHESTER 100 INC	1	560.00
AIRCRAFT OWNERS AND PILOTS ASSOCIATION	1	550.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	4	548.00
PROLITERACY WORLDWIDE	1	547.87

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KENTUCKIANA CHAPTER OF INFORMATION	1	525.00
MEGHAN WARE	1	525.00
ADVANCED TURF SOLUTIONS INC	1	508.90
MORRIS DELI & CATERING	1	499.50
THE MATHWORKS INC	1	499.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATIC	1	490.00
NATIONAL FIRE PROTECTION ASSOC	1	486.51
LANNING CHEMICAL CO	5	481.16
BLACKACRE CONSERVANCY INC	1	477.00
KENTUCKY WORLD LANGUAGE ASSOCIATION	4	475.00
A C COMPANY KREBS	2	468.43
A.M. LEONARD INC	1	465.60
ACADEMIC THERAPY PUBLICATIONS	1	456.96
COX SUBSCRIPTIONS INC	1	456.20
HOPE DEALER LLC	1	450.00
LAVISH BEAUTY BAR 1	1	450.00
PCC INC	1	450.00
JKM TRAINING INC	1	449.00
HIGH PERFORMANCE PRODUCTS LLC	1	446.88
PASCO SCIENTIFIC	1	437.00
SADDLEBACK EDUCATIONAL INC	1	435.12
KY FEDERATION OF CHAPTER AND DIVISIONS	1	435.00
TRIKO INC	1	423.07
ARTS SCHOOLS NETWORK	1	420.00
ABECEDARIAN ABC LLC	1	412.50
JACKSTER INC	1	402.90
MCCULLOCH ASSOCIATES ARCHITECTS	1	400.45
HERC RENTALS INC	1	400.00
KENTUCKY SCHOOL NUTR ASSOC	1	400.00
DREAM HOME CONSTRUCTION AND DESIGN	2	390.00
LADYFINGERS FINE CATERING INC	1	378.50
AK MODELS INC	1	377.42
HARTLAGE FENCE COMPANY	2	376.72
CHANCE HARRIG	1	375.00
NATIONAL CHILD AND ADULT CARE	1	375.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	1	372.00
DAGES PAINT COMPANY	1	369.56
GENERAL RUBBER & PLASTICS	2	366.06
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	1	365.00
EVERGREEN IRRIGATION	1	360.40
JEFFERSON CO COUNSELORS ASSOC	5	360.00
FLUENCY INC	1	354.00
INSTRUMENTALIST AWARDS LLC	1	337.00
THE NATIONAL HONORARY BETA CLUB	1	336.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MEDLEYS AUTO & TRUCK ALIGNMENT	1	330.87
GREAT MINDS PBC	1	328.50
OLDHAM CTY ATHLETIC BOOSTERS INC	1	325.00
COUNCIL FOR EXCEPTIONAL CHILDREN	1	320.50
TAYLOR MUSIC INC	1	315.92
SHAUN TINNEL	2	310.00
CASAD COMPANY INC	1	305.00
KAPLAN EARLY LEARNING CO	1	298.00
NATIONAL CENTER FOR FAMILIES LEARNING INC	1	295.00
PREVENT CHILD ABUSE KENTUCKY	1	275.00
FIRST BOOK	1	264.00
NATIONAL FORENSIC LEAGUE	1	262.00
EARLYCHILDHOOD LLC	1	249.99
ST BERNADETTE CATHOLIC CHURCH	1	240.00
THE MIDWEST CLINIC	1	230.00
EL DORADO TRADING GROUP INC	2	229.55
CORWIN PRESS INC	1	228.70
KYANA PACKAGING & INDUSTRIAL SUPPLY	1	226.45
POSEY EQUIPMENT SERVICE	1	223.02
SPARTAN FLOORING OPCO	1	220.49
BARCODES ACQUISITION INC	1	214.95
R AND C TECH SUPPLY LLC	1	213.10
GENESEE SCIENTIFIC HOLDINGS LLC	1	210.24
ANDERSONS SALES AND SERVICE INC	1	210.12
VITAL RECORDS HOLDINGS LLC	1	209.10
KENTUCKY COUNSELING ASSOCIATION	1	209.00
SCRIPPS NATIONAL SPELLING BEE INC	1	206.50
NATIONAL CENTER FOR YOUTH ISSUES	1	205.00
A PLUS SIGNS AND SCREEN PRINTING	1	201.00
KENTUCKY HS SPEECH LEAGUE INC	1	200.00
KY TRACK AND CROSS CTRY COACHES ASSOC	1	200.00
MOEMS	1	200.00
THEMES & VARIATIONS INC	1	200.00
323INK LLC	1	199.00
KAGAN PUBLISHING	1	198.00
WRIGHT IMPLEMENT I LLC	1	190.44
LOCKMASTERS INC	1	186.36
ENTOMOLOGY SOLUTIONS LLC	1	180.00
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	1	180.00
SKILLSUSA INC	1	180.00
ROBERTS FAMILY FARM LLC	1	176.00
FUTURE BUSINESS LEADERS OF AMERICA	1	170.00
LOUISVILLE GLASS EXPERTS	1	168.00
3DXTECH LLC	1	164.26

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

8/25/2025 THROUGH 9/21/2025

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL								
<u>VENDOR NAME</u>			<u># OF PO'S</u>					<u>AMOUNT</u>
PC PARTS PLUS LLC			1					149.99
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION			1					146.00
SMEKENS EDUCATION SOLUTIONS INC			1					142.74
STUTTERING THERAPY RESOURCES INC			1					141.81
JEN TEX DELIS INC			1					137.02
EDITORIAL PROJECTS IN EDUCATION INC			1					130.00
KENTUCKY STATE TREASURER			1					130.00
PRENTKE ROMICH CO			1					124.00
HARVARD ASSOCIATES INC			1					122.75
PRESTON ARTS CENTER INC			1					122.46
ELDER HEATING & AIR INC			2					120.00
NELSON CO BD OF ED			1					120.00
DAL TILE DISTRIBUTION INC			1					113.74
PALMER TRUCKS INC			1					112.50
LAPREA EDUCATION INC			1					109.96
JONES SCHOOL SUPPLY COMPANY INC			1					107.93
SPOT A POTI LLC			1					102.00
FERN CREEK MARINE CORPS JUNIOR			1					100.00
ENGLISH LEARNER PORTAL			1					95.00
THINK SOCIAL PUBLISHING INC			1					94.08
ATOMIC COWGIRL INC			1					88.39
WEST MUSIC COMPANY			1					88.35
FEDERAL EXPRESS CORPORATION			1					82.00
PANERA BREAD COMPANY			1					80.36
AWARDS CENTER OF KENTUCKIANA INC			1					70.29
TIMOTHY D ARMSTRONG			1					69.99
BEACON SALES ACQUISITION INC			1					66.83
FRANKLIN PLANNER CORP			1					61.94
AAA EAST CENTRAL			1					60.00
LYNN IMAGING			1					60.00
ATHENS COMMERCIAL DOOR AND HARDWARE INC			1					59.00
TEACHERS DISCOVERY			1					47.98
REXEL USA INC			1					42.42
KENTUCKY ASSOC OF SCHOOL LIBRARIANS			1					28.00
GRADUATION SERVICES OF KENTUCKIANA			1					23.25
DIGI KEY CORPORATION			1					6.99
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			3,444					12,862,921.38