

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2615910	11/03/2025	4,294.52	ACCOUNTING SERVICES	AC11114	0734	900XS	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
1	FY	2026	4,294.52					
INFINITE CAMPUS INC	2615143	10/28/2025	738.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2026	738.00					
BALL STATE UNIVERSITY	2616981	11/12/2025	1,500.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, TUITION **
GLOBAL PAYMENTS INC	2616220	11/04/2025	250.00	ACTIVITIES AND ATHLETICS	AT11925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2616220	11/04/2025	269.00	ACTIVITIES AND ATHLETICS	AT11925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2616220	11/04/2025	20.00	ACTIVITIES AND ATHLETICS	AT11925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2616980	11/12/2025	85.23	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE (8405)
KEYBUZZ BUZZER SYSTEMS LLC	2616841	11/11/2025	1,000.00	ACTIVITIES AND ATHLETICS	AT11231	0739	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2617166	11/13/2025	45.66	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TENESHA B MARSHALL	2615659	10/31/2025	800.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	NOVELTIES (MISCELLANEOUS) **
6	FY	2026	3,969.89					
APPLE COMPUTER INC	2617181	11/13/2025	149.00	ADMINISTRATION	AD11075	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRECKINRIDGE CTY BOARD OF EDUC	2617261	11/14/2025	90.00	ADMINISTRATION	AD11075	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2026	239.00					
APPLE COMPUTER INC	2616285	11/05/2025	380.00	ADULT EDUCATION	AE11726	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2616285	11/05/2025	580.00	ADULT EDUCATION	AE11726	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
JOHN F TROMPETER CO	2615968	11/03/2025	303.68	ADULT EDUCATION	AE15428	0616	028X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615968	11/03/2025	5.80	ADULT EDUCATION	AE15428	0616	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY RESTAURANT ASSOC INC	2615883	11/03/2025	95.00	ADULT EDUCATION	AE15428	0646	028X	TEST**
3	FY	2026	1,364.48					
OFFICE THREE SIXTY INC	2616062	11/04/2025	67.86	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616062	11/04/2025	7.31	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616062	11/04/2025	20.31	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616062	11/04/2025	14.18	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	109.66					
CARMICHAELS BOOKSTORE LLC	2615057	10/28/2025	105.00	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615057	10/28/2025	283.09	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PRINT ON DEMAND TITLES (8425) **
CARMICHAELS BOOKSTORE LLC	2615057	10/28/2025	84.00	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PAPERBACK (8425) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2615057	10/28/2025	117.60	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PAPERBACK (8425) **
DISCOVERY EDUCATION INC	2614939	10/27/2025	4,500.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2614937	10/27/2025	2,318.75	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2616441	11/06/2025	9,400.01	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2616379	11/06/2025	16,748.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2616379	11/06/2025	1,500.00	ARCHDIOCESE OFFIC	9872027	0322	552LP	SERVICE, FEE **
WIN AT SOCIAL INC	2616379	11/06/2025	500.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2026	35,556.45					
ACCO BRANDS CORPORATION	2615862	11/03/2025	107.60	ATHERTON HIGH SCHOOL	0182826	0679	719X	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
AIRCRAFT OWNERS AND PILOTS ASS	2617000	11/12/2025	89.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SERVICE, MEMBERSHIP **
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	498.95	ATHERTON HIGH SCHOOL	0182182	0734	106M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	748.00	ATHERTON HIGH SCHOOL	0182182	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	198.71	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	48.38	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	616.05	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	112.26	ATHERTON HIGH SCHOOL	0182182	0697	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	2,746.80	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	1,953.00	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	284.25	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	2,091.58	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	363.16	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	283.50	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	73.50	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	118.42	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	448.50	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	148.50	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	1,284.42	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	1,793.40	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	3,183.60	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	57.74	ATHERTON HIGH SCHOOL	0182182	0697	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	250.48	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	499.25	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	57.74	ATHERTON HIGH SCHOOL	0182182	0697	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	16,894.08	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	22,534.80	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2615884	11/03/2025	1,417.50	ATHERTON HIGH SCHOOL	0182182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BAYA CORPORATION	2615142	10/28/2025	900.00	ATHERTON HIGH SCHOOL	0182104	0349	125M	SERVICE, GROUP MENTORING (8463)
BLUEGRASS EDUCATIONAL TECHNO	2615422	10/29/2025	1,999.00	ATHERTON HIGH SCHOOL	0182154	0734	106M	PRINTER **
BLUEGRASS EDUCATIONAL TECHNO	2615422	10/29/2025	35.00	ATHERTON HIGH SCHOOL	0182154	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2615517	10/29/2025	307.62	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2614935	10/27/2025	103.10	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
DAKTRONICS INC	2614851	10/27/2025	520.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAKTRONICS INC	2614851	10/27/2025	465.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELEMENTAL ENTERPRISES LLC	2616700	11/10/2025	99.96	ATHERTON HIGH SCHOOL	0181077	0610	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
FOLLETT CONTENT SOLUTIONS LLC	2616931	11/11/2025	6,750.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2615667	10/31/2025	8.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #FGQ75000YL00 VR #RUBQ750YW
HILLYARD KENTUCKY	2615667	10/31/2025	34.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2616260	11/05/2025	325.00	ATHERTON HIGH SCHOOL	0182053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2615283	10/28/2025	559.30	ATHERTON HIGH SCHOOL	0181013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1LI/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2615284	10/28/2025	196.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2615795	10/31/2025	68.96	ATHERTON HIGH SCHOOL	0181118	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
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	7,544.00	ATHERTON HIGH SCHOOL	0182138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	192.20	ATHERTON HIGH SCHOOL	0182138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	153.60	ATHERTON HIGH SCHOOL	0182138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	888.54	ATHERTON HIGH SCHOOL	0182138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	838.60	ATHERTON HIGH SCHOOL	0182138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	563.00	ATHERTON HIGH SCHOOL	0182138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	274.32	ATHERTON HIGH SCHOOL	0182138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	1.20	ATHERTON HIGH SCHOOL	0182138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	894.00	ATHERTON HIGH SCHOOL	0182138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616822	11/11/2025	1,089.25	ATHERTON HIGH SCHOOL	0182138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2616710	11/10/2025	97.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
SCHOOL NURSE SUPPLY	2616564	11/07/2025	26.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SJN DATA CENTER LLC	2615885	11/03/2025	19,662.68	ATHERTON HIGH SCHOOL	0182013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA 1	2616765	11/10/2025	550.00	ATHERTON HIGH SCHOOL	0181118	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 1	2616765	11/10/2025	125.00	ATHERTON HIGH SCHOOL	0181118	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
WRIGHTS SPORTING GOODS INC	2615944	11/03/2025	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2615944	11/03/2025	240.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
21	FY	2026	104,765.76					
A TO Z BOOKS LLC	2616887	11/11/2025	120.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120M	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2616887	11/11/2025	296.70	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120M	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2616887	11/11/2025	182.50	ATKINSON ELEMENTARY SCHOOL	1852170	0643	120M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615765	10/31/2025	251.68	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CENTER FOR THE COLLABORATIVE C	2615018	10/28/2025	2,926.56	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310M	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2615091	10/28/2025	26.78	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2615091	10/28/2025	19.16	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615091	10/28/2025	2.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2615390	10/29/2025	279.80	ATKINSON ELEMENTARY SCHOOL	1851118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615390	10/29/2025	133.90	ATKINSON ELEMENTARY SCHOOL	1851118	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	2615390	10/29/2025	53.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
KROGER LIMITED PARTNERSHIP	2616346	11/06/2025	900.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125M	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2615471	10/29/2025	127.20	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2615471	10/29/2025	31.08	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2615471	10/29/2025	58.38	ATKINSON ELEMENTARY SCHOOL	1852104	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	2615510	10/29/2025	3.60	ATKINSON ELEMENTARY SCHOOL	1851118	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	2615510	10/29/2025	3.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2615510	10/29/2025	3.60	ATKINSON ELEMENTARY SCHOOL	1851118	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	2615510	10/29/2025	3.60	ATKINSON ELEMENTARY SCHOOL	1851118	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	2615510	10/29/2025	350.28	ATKINSON ELEMENTARY SCHOOL	1851118	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.) **SPECIFY COLOR
KURTZ BROS INC	2615511	10/29/2025	75.64	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2615511	10/29/2025	80.30	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2615511	10/29/2025	74.40	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2615511	10/29/2025	60.58	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2615511	10/29/2025	73.56	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	207.48	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	293.74	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	818.40	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	940.88	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	234.84	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2615617	10/30/2025	63.15	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2615377	10/29/2025	45.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615377	10/29/2025	10.56	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615377	10/29/2025	9.80	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615377	10/29/2025	8.58	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615377	10/29/2025	5.79	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615377	10/29/2025	36.89	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	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	2615377	10/29/2025	7.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
ODP BUSINESS SOLUTIONS LLC	2615513	10/29/2025	98.85	ATKINSON ELEMENTARY SCHOOL	1851118	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	2615513	10/29/2025	86.85	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615513	10/29/2025	39.25	ATKINSON ELEMENTARY SCHOOL	1851118	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
OFFICE THREE SIXTY INC	2615224	10/28/2025	876.60	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617038	11/12/2025	64.86	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617084	11/13/2025	224.44	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617084	11/13/2025	112.22	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617084	11/13/2025	224.44	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617084	11/13/2025	76.76	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2615178	10/28/2025	5.56	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2615178	10/28/2025	82.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2615178	10/28/2025	161.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2615178	10/28/2025	142.50	ATKINSON ELEMENTARY SCHOOL	1852104	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	2615229	10/28/2025	47.25	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
SCHOOL NURSE SUPPLY	2616574	11/07/2025	21.55	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616574	11/07/2025	17.81	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616574	11/07/2025	94.50	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616574	11/07/2025	65.27	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2614894	10/27/2025	72.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2614894	10/27/2025	76.50	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2614894	10/27/2025	94.75	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2615296	10/29/2025	9.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2615296	10/29/2025	8.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2615296	10/29/2025	8.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2615296	10/29/2025	16.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2615296	10/29/2025	5.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2615296	10/29/2025	17.40	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2615296	10/29/2025	8.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2615296	10/29/2025	6.90	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
VENTRIS LEARNING LLC	2615924	11/03/2025	420.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2615924	11/03/2025	31.50	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2026	13,145.36					
ADVENTURE PROMOTIONS LLC	2615535	10/30/2025	279.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2615801	10/31/2025	26.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615801	10/31/2025	13.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615801	10/31/2025	60.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
FUN & FUNCTION	2617287	11/14/2025	266.99	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2617287	11/14/2025	668.66	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2617287	11/14/2025	230.99	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2617287	11/14/2025	253.49	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2617287	11/14/2025	0.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2617287	11/14/2025	76.37	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
I WOULD RATHER BE READING CORP	2616865	11/11/2025	10,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0349	310L	SERVICE, CONSULTANT **
KEITH DANIEL AND ASSOCIATES	2615992	11/03/2025	41.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2615992	11/03/2025	1.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KURTZ BROS INC	2615806	10/31/2025	23.31	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2615806	10/31/2025	9.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2615806	10/31/2025	0.62	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
ODP BUSINESS SOLUTIONS LLC	2615808	10/31/2025	7.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	29.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	14.98	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	2615808	10/31/2025	4.29	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	12.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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ODP BUSINESS SOLUTIONS LLC	2615808	10/31/2025	79.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	34.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	9.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615808	10/31/2025	26.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2615809	10/31/2025	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
OFFICE THREE SIXTY INC	2616405	11/06/2025	9.37	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616405	11/06/2025	9.83	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616526	11/07/2025	32.37	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616526	11/07/2025	17.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2617149	11/13/2025	239.85	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2615744	10/31/2025	49.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2615744	10/31/2025	11.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615744	10/31/2025	23.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615744	10/31/2025	16.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2615744	10/31/2025	32.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2615687	10/31/2025	1.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615687	10/31/2025	1.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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SCHOOL SPECIALTY LLC	2615687	10/31/2025	1.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615687	10/31/2025	15.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2615687	10/31/2025	36.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2615687	10/31/2025	15.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2615687	10/31/2025	54.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2615687	10/31/2025	38.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2615687	10/31/2025	37.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2615687	10/31/2025	1.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
13	FY	2026	12,870.05					
HILLYARD KENTUCKY	2617030	11/12/2025	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
KURTZ BROS INC	2615723	10/31/2025	73.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2615723	10/31/2025	75.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2615723	10/31/2025	80.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2615723	10/31/2025	74.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2616650	11/10/2025	20.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** VR#5797
KURTZ BROS INC	2616650	11/10/2025	6.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
MEL OWEN MUSIC INC	2615812	10/31/2025	201.48	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615812	10/31/2025	105.37	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615812	10/31/2025	40.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	METHOD BOOKS (8404) **
ODP BUSINESS SOLUTIONS LLC	2615709	10/31/2025	25.83	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925

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ODP BUSINESS SOLUTIONS LLC	2616231	11/04/2025	43.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2616232	11/04/2025	103.44	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2616743	11/10/2025	191.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	161.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	191.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	191.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	512.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	123.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	151.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	151.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	151.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	342.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	133.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	133.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	133.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	93.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	171.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616743	11/10/2025	214.89	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2616216	11/04/2025	9.56	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2616216	11/04/2025	22.28	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2616216	11/04/2025	12.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328

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SCHOOL HEALTH CORPORATION	2616216	11/04/2025	6.18	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2616216	11/04/2025	12.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
9	FY	2026	4,761.02					
88 KEYS LLC	2616257	11/05/2025	525.00	BALLARD HIGH SCHOOL	1051077	0733	900XF	SERVICE, FEE **
ACCO BRANDS CORPORATION	2617118	11/13/2025	593.28	BALLARD HIGH SCHOOL	1051059	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
ATOMIC COWGIRL INC	2615592	10/30/2025	56.78	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2615592	10/30/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, FEE **
ATOMIC COWGIRL INC	2615592	10/30/2025	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2615435	10/29/2025	37.46	BALLARD HIGH SCHOOL	1052826	0679	732X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	530.85	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	534.03	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	534.03	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	530.85	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	534.03	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	455.91	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	432.24	BALLARD HIGH SCHOOL	1052154	0610	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	104.91	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	135.79	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	135.79	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616116	11/04/2025	135.79	BALLARD HIGH SCHOOL	1052154	0650	106M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	198.71	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	590.52	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	54.38	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	349.08	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	214.80	BALLARD HIGH SCHOOL	1052182	0650	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	61.02	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	470.31	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **

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B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	59.82	BALLARD HIGH SCHOOL	1052182	0650	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	353.86	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	43.42	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	224.92	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	374.25	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	286.38	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	598.78	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616369	11/06/2025	8,980.00	BALLARD HIGH SCHOOL	1052182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616427	11/06/2025	2,327.70	BALLARD HIGH SCHOOL	1052182	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	117.76	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	299.50	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	345.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	300.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	105.90	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	280.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	196.98	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	227.50	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2616655	11/10/2025	40.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BLUEGRASS RECREATION SALES & IN	2614910	10/27/2025	3,010.50	BALLARD HIGH SCHOOL	1051077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2614910	10/27/2025	661.50	BALLARD HIGH SCHOOL	1051077	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2614910	10/27/2025	854.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2614910	10/27/2025	1,410.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, INSTALLATION** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2615495	10/29/2025	595.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615495	10/29/2025	595.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616519	11/07/2025	119.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2616669	11/10/2025	334.85	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

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CDW LLC	2616669	11/10/2025	196.85	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616669	11/10/2025	159.35	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616669	11/10/2025	23.72	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616669	11/10/2025	93.75	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CENGAGE LEARNING INC	2616690	11/10/2025	7,837.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
CENGAGE LEARNING INC	2616690	11/10/2025	391.88	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFINITE CAMPUS INC	2615670	10/31/2025	369.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOSTENS INC	2615643	10/30/2025	1,325.00	BALLARD HIGH SCHOOL	1052104	0610	125M	APPAREL, GRADUATION **
KERR WORKPLACE SOLUTIONS	2615115	10/28/2025	979.95	BALLARD HIGH SCHOOL	1051077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/I FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3660BC SPECIFY COLOR **
LOWES COMPANIES INC	2616798	11/11/2025	105.20	BALLARD HIGH SCHOOL	1051077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616798	11/11/2025	20.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, DELIVERY CHARGE **
MACMILLAN HOLDINGS LLC	2616721	11/10/2025	8,758.80	BALLARD HIGH SCHOOL	1052826	0679	713X	BOOK **
MACMILLAN HOLDINGS LLC	2616721	11/10/2025	437.94	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MORGAN SECURITY	2616946	11/12/2025	1,620.00	BALLARD HIGH SCHOOL	1051925	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) **
MORGAN SECURITY	2616946	11/12/2025	1,620.00	BALLARD HIGH SCHOOL	1051925	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) **
MT LIBRARY SERVICES INC	2616943	11/11/2025	1,323.70	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL COUNCIL FOR SOCIAL STU	2616593	11/07/2025	559.00	BALLARD HIGH SCHOOL	1051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOCTI	2615410	10/29/2025	1,200.00	BALLARD HIGH SCHOOL	1052138	0646	348M	TEST**
NOCTI	2615411	10/29/2025	1,632.00	BALLARD HIGH SCHOOL	1052138	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2615111	10/28/2025	103.44	BALLARD HIGH SCHOOL	1051118	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	2615111	10/28/2025	56.60	BALLARD HIGH SCHOOL	1051118	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	2615111	10/28/2025	13.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2615111	10/28/2025	21.20	BALLARD HIGH SCHOOL	1051118	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	2615111	10/28/2025	21.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681

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ODP BUSINESS SOLUTIONS LLC	2615111	10/28/2025	21.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2615111	10/28/2025	21.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2615111	10/28/2025	46.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
OFFICE THREE SIXTY INC	2617240	11/14/2025	304.74	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617240	11/14/2025	384.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	2,252.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	600.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	260.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	420.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	80.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2615726	10/31/2025	81.00	BALLARD HIGH SCHOOL	1052170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PEARSON EDUCATION INC	2616906	11/11/2025	1,799.85	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PLUMBERS SUPPLY COMPANY	2615364	10/29/2025	92.60	BALLARD HIGH SCHOOL	1051077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2615364	10/29/2025	95.24	BALLARD HIGH SCHOOL	1051077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
SCHOLASTIC INC	2616611	11/10/2025	230.08	BALLARD HIGH SCHOOL	1052826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616611	11/10/2025	23.01	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	139.94	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	40.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	35.16	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	136.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	41.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	57.98	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	62.97	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	24.95	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	45.99	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	66.09	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	90.41	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	69.56	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	187.82	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	93.91	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	279.96	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	549.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	263.76	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	191.23	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	191.39	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	171.96	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	299.90	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	145.28	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	93.80	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	113.09	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	140.89	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	125.23	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616902	11/11/2025	194.85	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615815	10/31/2025	375.75	BALLARD HIGH SCHOOL	1052826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOTAL ID SOLUTIONS	2616029	11/03/2025	625.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) PURCHASE PROS (FORMERLY KPC) (1020)
TOTAL ID SOLUTIONS	2616029	11/03/2025	1,895.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TOTAL ID SOLUTIONS	2616029	11/03/2025	170.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2616029	11/03/2025	60.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2616029	11/03/2025	28.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2616029	11/03/2025	50.00	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2616318	11/06/2025	1,350.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616318	11/06/2025	81.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VWR FUNDING INC	2616661	11/10/2025	621.86	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	124.80	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	299.65	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	416.59	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	192.47	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	239.79	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	270.39	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	105.43	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	211.84	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	115.64	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	160.58	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2616661	11/10/2025	149.89	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
34	FY	2026	76,997.15					
21ST CENTURY PARKS INC	2615889	11/03/2025	1,890.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
21ST CENTURY PARKS INC	2615889	11/03/2025	2,025.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
21ST CENTURY PARKS INC	2616068	11/04/2025	1,593.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
ADCOLOR INC	2615338	10/29/2025	1,720.51	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	1,466.67	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	355.38	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	976.72	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	168.11	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	272.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	168.11	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	272.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	272.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	272.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	272.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	215.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	215.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	215.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	215.65	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	1,334.38	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	2,071.97	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	1,247.81	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/27/2025	THROUGH	11/16/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2615338	10/29/2025	49.37	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	76.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	72.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	76.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	153.73	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	49.37	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	76.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	72.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	740.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	740.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	76.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	72.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	49.37	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	49.37	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2615338	10/29/2025	674.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
CDW LLC	2614994	10/27/2025	7,680.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	714X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
SCHOOL HEALTH CORPORATION	2615639	10/30/2025	7.17	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	PURCHASE PROS CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2615639	10/30/2025	13.71	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	2615639	10/30/2025	13.00	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	2615639	10/30/2025	3.01	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2616562	11/07/2025	36.25	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
U S POSTAL SERVICE	2615100	10/28/2025	780.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
VINCENNES ELECTRONICS INC	2617124	11/13/2025	27.35	BARRET TRADITIONAL MIDDLE SCH	0401013	0432	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2617124	11/13/2025	135.00	BARRET TRADITIONAL MIDDLE SCH	0401013	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
								SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
8	FY	2026	28,971.72					
DUPLICATOR SALES AND SERVICE IN	2614897	10/27/2025	244.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616448	11/06/2025	1,278.84	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EMERGENCY RADIO SERVICE LLC	2616719	11/10/2025	1,661.75	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2616719	11/10/2025	200.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2616719	11/10/2025	68.10	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2616719	11/10/2025	34.60	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2615991	11/03/2025	199.74	BATES ELEMENTARY SCHOOL	0552170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2615991	11/03/2025	199.74	BATES ELEMENTARY SCHOOL	0552170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2617235	11/14/2025	26.65	BATES ELEMENTARY SCHOOL	0551118	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
RAYMOND WEAVER	2615742	10/31/2025	1,400.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615742	10/31/2025	249.50	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615742	10/31/2025	998.00	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615742	10/31/2025	748.50	BATES ELEMENTARY SCHOOL	0552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
6	FY	2026	7,310.04					
LEXINGTON DOWNTOWN HOTEL LLC	2616294	11/05/2025	405.15	BLAKE ELEMENTARY SCHOOL	1492104	0580	125M	SERVICE, HOTEL ACCOMMODATIONS **
LITE SOURCE INC	2616912	11/11/2025	35.15	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	2.33	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	2.45	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	2.45	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	7.74	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	7.12	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2616913	11/11/2025	6.75	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PYRAMID SCHOOL PRODUCTS	2616619	11/10/2025	171.36	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2616915	11/11/2025	6.27	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2616915	11/11/2025	19.50	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL SPECIALTY LLC	2616825	11/11/2025	32.30	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2026	698.57					

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2616333	11/06/2025	167.79	BLOOM ELEMENTARY SCHOOL	2251118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2617276	11/14/2025	36.24	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2617163	11/13/2025	577.50	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2617163	11/13/2025	41.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
JEFFERSON CO COUNSELORS ASSOC	2615290	10/29/2025	40.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOMS MUSIC INC	2616724	11/10/2025	318.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552LW	SERVICE, EQUIPMENT RENTAL **
ODP BUSINESS SOLUTIONS LLC	2617291	11/14/2025	1,109.97	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615408	10/29/2025	5,550.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615408	10/29/2025	307.00	BLOOM ELEMENTARY SCHOOL	2252170	0643	15RL	SUPPLIES, MISCELLANEOUS TEACHING **
WENGER CORPORATION	2616560	11/07/2025	3,434.25	BLOOM ELEMENTARY SCHOOL	2252170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2616560	11/07/2025	381.44	BLOOM ELEMENTARY SCHOOL	2252170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2026	11,963.19					
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	78.84	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	350.70	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	123.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	41.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	74.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	153.36	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2616111	11/04/2025	380.16	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
BLUEGRASS RECREATION SALES & IN	2617017	11/12/2025	389.70	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2617017	11/12/2025	959.40	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2617017	11/12/2025	1,400.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2617017	11/12/2025	810.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE COALITI	2615566	10/30/2025	310.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2614974	10/27/2025	1,350.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR MULTISENSORY EDU	2616501	11/07/2025	1,350.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2615772	10/31/2025	83.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
LAKESHORE LEARNING MATERIALS	2616636	11/10/2025	111.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
LAKESHORE LEARNING MATERIALS	2616636	11/10/2025	415.71	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
LEARNING A-Z COMPANY	2616406	11/06/2025	150.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2616406	11/06/2025	496.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2616406	11/06/2025	75.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2616406	11/06/2025	248.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2616728	11/10/2025	227.99	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616728	11/10/2025	189.05	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616728	11/10/2025	31.33	BLUE LICK ELEMENTARY SCHOOL	0911118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616728	11/10/2025	33.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2615729	10/31/2025	119.51	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615729	10/31/2025	119.51	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615729	10/31/2025	179.26	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615729	10/31/2025	59.75	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2616423	11/06/2025	484.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616423	11/06/2025	1,168.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616423	11/06/2025	3,420.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616423	11/06/2025	201.56	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616423	11/06/2025	11.25	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616423	11/06/2025	10.12	BLUE LICK ELEMENTARY SCHOOL	0912170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2615275	10/28/2025	159.56	BLUE LICK ELEMENTARY SCHOOL	0911118	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
OFFICE THREE SIXTY INC	2615698	10/31/2025	112.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2616488	11/07/2025	70.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2616488	11/07/2025	73.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2616488	11/07/2025	11.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2616488	11/07/2025	24.15	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL SPECIALTY LLC	2616632	11/10/2025	113.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2616632	11/10/2025	5.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2026	16,178.38					
EDMENTUM INC	2617135	11/13/2025	4,300.00	BOWEN ELEMENTARY SCHOOL	0942013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2616978	11/12/2025	24.50	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2616978	11/12/2025	4.76	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2616978	11/12/2025	32.27	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2616978	11/12/2025	39.98	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
KURTZ BROS INC	2616978	11/12/2025	8.40	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
MEL OWEN MUSIC INC	2616421	11/06/2025	97.75	BOWEN ELEMENTARY SCHOOL	0942170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2616421	11/06/2025	460.70	BOWEN ELEMENTARY SCHOOL	0942170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2616421	11/06/2025	83.30	BOWEN ELEMENTARY SCHOOL	0942170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
PERFORMANCE HEALTH HOLDINGS I	2616684	11/10/2025	19.60	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2616684	11/10/2025	2.54	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2616684	11/10/2025	3.96	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
S & S WORLDWIDE INC	2615786	10/31/2025	7.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2615786	10/31/2025	127.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2615786	10/31/2025	20.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2615786	10/31/2025	63.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616776	11/10/2025	39.00	BOWEN ELEMENTARY SCHOOL	0941037	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	2616776	11/10/2025	12.36	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL NURSE SUPPLY	2616714	11/10/2025	33.04	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL SPECIALTY LLC	2616823	11/11/2025	26.53	BOWEN ELEMENTARY SCHOOL	0942170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2026	5,407.34					
CDW LLC	2616269	11/05/2025	208.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2616269	11/05/2025	274.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615416	10/29/2025	39.12	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2615416	10/29/2025	19.56	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615416	10/29/2025	19.45	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	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	2615416	10/29/2025	14.37	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2615460	10/29/2025	189.75	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2616565	11/07/2025	102.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KY ASSOC OF ELEM SCHOOL PRINCIP	2615530	10/30/2025	60.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2615263	10/28/2025	142.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2615405	10/29/2025	23.90	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2615405	10/29/2025	9.73	BRANDEIS ELEMENTARY SCHOOL	2601170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
7	FY	2026	1,104.44					
LOUISVILLE STORY PROGRAM	2616372	11/06/2025	900.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0643	310M	BOOK **
MAGNATAG INC	2616425	11/06/2025	1,839.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	BOARD, CHALK/DRY ERASE/MARKERBOARD**
MAGNATAG INC	2616425	11/06/2025	366.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2615259	10/28/2025	33.08	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	33.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	7.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	65.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	18.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	18.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616805	11/11/2025	17.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2615494	10/29/2025	14.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615494	10/29/2025	11.41	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615494	10/29/2025	11.41	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616075	11/04/2025	59.26	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616075	11/04/2025	19.79	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616506	11/07/2025	121.82	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616879	11/11/2025	22.32	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2616879	11/11/2025	11.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2615919	11/03/2025	502.49	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2617302	11/14/2025	79.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	143.20	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	91.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	75.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	91.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	71.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	40.59	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617302	11/14/2025	75.60	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
10	FY	2026	4,743.37					
KURTZ BROS INC	2617219	11/13/2025	145.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2617219	11/13/2025	38.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
MEL OWEN MUSIC INC	2616591	11/07/2025	15.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	21.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	100.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	4.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	4.05	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616591	11/07/2025	3.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2617223	11/13/2025	152.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2617223	11/13/2025	142.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2617231	11/14/2025	17.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2617231	11/14/2025	22.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2617231	11/14/2025	26.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2617231	11/14/2025	527.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2616247	11/05/2025	587.86	BRECKINRIDGE/FRANKLIN ELEMENT	0382797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
5	FY	2026	1,898.51					
ACCO BRANDS CORPORATION	2616997	11/12/2025	222.48	BROWN SCHOOL	1651118	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
ACCREDITED LOCK AND DOOR HART	2615087	10/28/2025	3,221.50	BROWN SCHOOL	1652826	0679	711X	LOCK, LOCK PART & KEY **
ALL ABOUT TRAVEL LLC	2616977	11/12/2025	1,565.75	BROWN SCHOOL	1651053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2616086	11/04/2025	66.46	BROWN SCHOOL	1651118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CENGAGE LEARNING INC	2616958	11/12/2025	676.00	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
CENGAGE LEARNING INC	2616958	11/12/2025	47.20	BROWN SCHOOL	1651118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2615097	10/28/2025	26.30	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2615097	10/28/2025	19.88	BROWN SCHOOL	1651118	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	2615564	10/30/2025	41.97	BROWN SCHOOL	1651077	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	2615564	10/30/2025	23.45	BROWN SCHOOL	1651077	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	2617023	11/12/2025	26.30	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2617023	11/12/2025	2.38	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
GIRLS ON THE RUN OF LOUISVILLE II	2615661	10/31/2025	1,560.00	BROWN SCHOOL	1652104	0349	125M	SERVICE, FEE **
GRAPHICS FOR ATHLETICS LLC	2616175	11/04/2025	20.00	BROWN SCHOOL	1652826	0679	738X3	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2616175	11/04/2025	80.00	BROWN SCHOOL	1652826	0679	738X3	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2616175	11/04/2025	20.00	BROWN SCHOOL	1652826	0679	738X3	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2616175	11/04/2025	15.00	BROWN SCHOOL	1652826	0679	738X3	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2616175	11/04/2025	25.00	BROWN SCHOOL	1652826	0679	738X3	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
IMAGINE LEARNING LLC	2617180	11/13/2025	330.00	BROWN SCHOOL	1651118	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2617180	11/13/2025	330.00	BROWN SCHOOL	1651118	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2617180	11/13/2025	330.00	BROWN SCHOOL	1651118	0643	CURXA	WORKBOOK **
IMAGINE LEARNING LLC	2617180	11/13/2025	99.00	BROWN SCHOOL	1651118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IXL LEARNING INC	2615154	10/28/2025	516.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2616183	11/04/2025	180.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2616183	11/04/2025	150.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KURTZ BROS INC	2617222	11/13/2025	282.00	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
LOWES COMPANIES INC	2615301	10/29/2025	179.47	BROWN SCHOOL	1652104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615301	10/29/2025	20.00	BROWN SCHOOL	1652104	0610	125M	SERVICE, DELIVERY CHARGE **
ODP BUSINESS SOLUTIONS LLC	2615149	10/28/2025	9.89	BROWN SCHOOL	1651118	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	2615149	10/28/2025	17.37	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615149	10/28/2025	11.36	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2615711	10/31/2025	32.36	BROWN SCHOOL	1651077	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
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	0.00	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	0.00	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	151.62	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	803.25	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	114.75	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPORATIC	2616920	11/11/2025	803.25	BROWN SCHOOL	1651118	0643	CURXA	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	200.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	150.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	150.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	150.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	150.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	150.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	200.00	BROWN SCHOOL	1651118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2615945	11/03/2025	100.00	BROWN SCHOOL	1651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615191	10/28/2025	147.04	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615212	10/28/2025	1.12	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2615212	10/28/2025	1.39	BROWN SCHOOL	1651118	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	2615212	10/28/2025	5.54	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615212	10/28/2025	6.13	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615212	10/28/2025	20.19	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615212	10/28/2025	4.74	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615212	10/28/2025	6.79	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615688	10/31/2025	80.12	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616826	11/11/2025	8.25	BROWN SCHOOL	1651118	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	2616826	11/11/2025	13.67	BROWN SCHOOL	1651118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2616826	11/11/2025	9.45	BROWN SCHOOL	1651118	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	2617230	11/14/2025	11.32	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617230	11/14/2025	11.32	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617230	11/14/2025	11.32	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617230	11/14/2025	11.46	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617230	11/14/2025	0.96	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
24	FY	2026	13,525.73					
OFFICE THREE SIXTY INC	2615686	10/31/2025	98.20	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615686	10/31/2025	191.37	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615686	10/31/2025	14.88	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615686	10/31/2025	14.50	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	318.95					
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	2,016.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	64.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	27.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	165.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	2,317.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	72.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	30.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	1,938.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	64.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	11.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	2,656.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	88.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
ALLGOOD SPORTS GROUP LLC	2615660	10/31/2025	24.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHIRT **
AMERICAN ASSOCIATION OF FAMILY	2617238	11/14/2025	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452317	0646	348M	TEST**
BLAND ELECTRIC CO INC	2615768	10/31/2025	1,035.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
CARDINAL UNIFORMS INC	2615861	11/03/2025	28.89	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2615861	11/03/2025	86.67	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2615861	11/03/2025	115.56	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL UNIFORMS INC	2615861	11/03/2025	28.89	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0610	106M	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2614928	10/27/2025	126.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2614928	10/27/2025	58.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2614928	10/27/2025	58.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2615500	10/29/2025	164.97	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615500	10/29/2025	374.97	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615500	10/29/2025	1,439.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FASTENAL COMPANY	2615783	10/31/2025	1,251.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2614881	10/27/2025	2,581.81	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0641	310M	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
HENRY SCHEIN INC	2615231	10/28/2025	185.60	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2617117	11/13/2025	683.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
METRO PRINTED PRODUCTS INC	2616070	11/04/2025	5,560.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2616070	11/04/2025	368.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2616070	11/04/2025	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2616070	11/04/2025	280.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SWEATSHIRT **
METRO PRINTED PRODUCTS INC	2616070	11/04/2025	168.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOCTI	2617253	11/14/2025	1,875.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2615109	10/28/2025	57.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2615109	10/28/2025	69.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615109	10/28/2025	68.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2615696	10/31/2025	151.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	22.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	42.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	273.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2615696	10/31/2025	175.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	219.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	14.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	36.24	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	103.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	43.33	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	219.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	358.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	4.41	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615696	10/31/2025	700.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615807	10/31/2025	373.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615807	10/31/2025	312.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615807	10/31/2025	143.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615807	10/31/2025	227.73	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2616370	11/06/2025	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	SHIRT, POLO, ADULT SIZES XXXXL, 50% COTTON, 50% POLYESTER, JERSEY KNIT, PRICE PER INDIVIDUAL UNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, LIGHT BLUE, GRAY, PURPLE, ORANGE AND RED (SPECIFY COLOR)**
SCHOOL HEALTH CORPORATION	2615497	10/29/2025	312.68	BUTLER TRADITIONAL HIGH SCHOOL	0452889	0610	106M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615497	10/29/2025	312.68	BUTLER TRADITIONAL HIGH SCHOOL	0452889	0610	106M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615497	10/29/2025	312.68	BUTLER TRADITIONAL HIGH SCHOOL	0452889	0610	106M	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615346	10/29/2025	1,695.84	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2615346	10/29/2025	596.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2615167	10/28/2025	725.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
WW GRAINGER INC	2615703	10/31/2025	816.48	BUTLER TRADITIONAL HIGH SCHOOL	0452889	0697	106M	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2617031	11/12/2025	341.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
21	FY	2026	37,488.19					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2616550	11/07/2025	504.97	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
BERTELSMANN PUBLISHING GROUP I	2615653	10/30/2025	1,240.54	BYCK ELEMENTARY SCHOOL	2432170	0641	310K	AUDIOBOOKS**
CARMICHAELS BOOKSTORE LLC	2616209	11/04/2025	229.32	BYCK ELEMENTARY SCHOOL	2432170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
DOO WOP ENTERPRISES INC	2616446	11/06/2025	642.60	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2616446	11/06/2025	759.72	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2616954	11/12/2025	120.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2616954	11/12/2025	504.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2616954	11/12/2025	450.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2616954	11/12/2025	132.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SERVICE, RENTAL **
FOLLETT CONTENT SOLUTIONS LLC	2614876	10/27/2025	7,371.97	BYCK ELEMENTARY SCHOOL	2432170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
IMAGINE LEARNING LLC	2615854	11/03/2025	330.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615854	11/03/2025	225.37	BYCK ELEMENTARY SCHOOL	2432170	0643	310M	BOOK **
IMAGINE LEARNING LLC	2615854	11/03/2025	330.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615854	11/03/2025	99.00	BYCK ELEMENTARY SCHOOL	2431118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2615632	10/30/2025	500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
KROGER LIMITED PARTNERSHIP	2615632	10/30/2025	1,500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	FOOD, MISCELLANEOUS **
MARCO HOLDINGS LLC	2616149	11/04/2025	9,831.11	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MILLER TRANSPORTATION	2616837	11/11/2025	325.00	BYCK ELEMENTARY SCHOOL	2431022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ASSOC OF ESEA STATE PR	2617105	11/13/2025	649.00	BYCK ELEMENTARY SCHOOL	2432170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2617105	11/13/2025	1,023.00	BYCK ELEMENTARY SCHOOL	2432170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
PERMA BOUND	2615654	10/30/2025	1,716.97	BYCK ELEMENTARY SCHOOL	2432170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2617142	11/13/2025	296.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
ROBOTICS EDUCATION AND COMPET	2617268	11/14/2025	200.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2617268	11/14/2025	200.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2616420	11/06/2025	162.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2616420	11/06/2025	125.34	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2617113	11/13/2025	159.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
16	FY	2026	29,734.30					
ELEMENTAL ENTERPRISES LLC	2614987	10/27/2025	182.16	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
LEARNING A-Z COMPANY	2614904	10/27/2025	135.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LYNN IMAGING	2615649	10/30/2025	10.00	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2616201	11/04/2025	325.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2614921	10/27/2025	6.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2614921	10/27/2025	38.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TALENTED MINDS	2615278	10/28/2025	1,120.00	CAMP TAYLOR ELEMENTARY	0042104	0349	125M	SERVICE, GROUP MENTORING (8463)
TAYLOR MOTORS INC	2615327	10/29/2025	630.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
TSA ACQUISITION LLC	2615965	11/03/2025	327.70	CAMP TAYLOR ELEMENTARY	0041987	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	2615965	11/03/2025	158.34	CAMP TAYLOR ELEMENTARY	0041987	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 **
8	FY	2026	2,933.55					
CARMICHAELS BOOKSTORE LLC	2615496	10/29/2025	55.94	CANE RUN ELEMENTARY	0052826	0679	738X2	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615496	10/29/2025	50.34	CANE RUN ELEMENTARY	0052826	0679	738X2	BOOK, PAPERBACK (8425) **
DISCOVERY EDUCATION INC	2615409	10/29/2025	6,800.00	CANE RUN ELEMENTARY	0052170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2616237	11/04/2025	156.90	CANE RUN ELEMENTARY	0052104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616237	11/04/2025	78.90	CANE RUN ELEMENTARY	0052104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616237	11/04/2025	66.91	CANE RUN ELEMENTARY	0052104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2616224	11/04/2025	27.34	CANE RUN ELEMENTARY	0052104	0610	125M	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2616224	11/04/2025	2.76	CANE RUN ELEMENTARY	0052104	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	2616224	11/04/2025	9.96	CANE RUN ELEMENTARY	0052104	0610	125M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2616224	11/04/2025	46.00	CANE RUN ELEMENTARY	0052104	0610	125M	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	2616224	11/04/2025	182.00	CANE RUN ELEMENTARY	0052104	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
4	FY	2026	7,477.05					
ADVENTURE PROMOTIONS LLC	2616513	11/07/2025	162.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN HEART ASSOCIATION INC	2617262	11/14/2025	157.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2617262	11/14/2025	254.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN HEART ASSOCIATION INC	2617262	11/14/2025	4.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2617211	11/13/2025	4,390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2617211	11/13/2025	3,510.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2617211	11/13/2025	7,044.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, ELECTRICAL (8144) **
CHASE MARKETING INC	2615677	10/31/2025	988.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	CLOTHING, MISCELLANEOUS **
FORMAGRID INC	2616211	11/04/2025	4,830.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOSA INC	2615964	11/03/2025	440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
HOSA INC	2616695	11/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
HOSA INC	2616695	11/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
HOSA INC	2617270	11/14/2025	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
KERR WORKPLACE SOLUTIONS	2614972	10/27/2025	959.85	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2615979	11/03/2025	839.99	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2617033	11/12/2025	6,524.55	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
LESWEGO CORP	2615834	10/31/2025	105.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
LESWEGO CORP	2615834	10/31/2025	255.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
LOWES COMPANIES INC	2614908	10/27/2025	1,314.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2614908	10/27/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2616096	11/04/2025	1,326.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616096	11/04/2025	564.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616096	11/04/2025	2,536.21	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616096	11/04/2025	3,419.94	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616096	11/04/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ASSOC FOR LEGAL SUPPO	2617258	11/14/2025	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
P O S SYSTEMS GROUP INC	2615891	11/03/2025	999.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
P O S SYSTEMS GROUP INC	2615891	11/03/2025	199.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
P O S SYSTEMS GROUP INC	2615891	11/03/2025	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
P O S SYSTEMS GROUP INC	2615891	11/03/2025	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
P O S SYSTEMS GROUP INC	2615891	11/03/2025	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
P O S SYSTEMS GROUP INC	2615891	11/03/2025	399.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, FEE **
P O S SYSTEMS GROUP INC	2615891	11/03/2025	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PHI DELTA KAPPA INTERNATIONAL IN	2616497	11/07/2025	315.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2614927	10/27/2025	261.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SJN DATA CENTER LLC	2616026	11/03/2025	220.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SKILLSUSA INC	2615399	10/29/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2615399	10/29/2025	340.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616657	11/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616657	11/10/2025	380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616658	11/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616658	11/10/2025	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616662	11/10/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2616662	11/10/2025	140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2615544	10/30/2025	192.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2615544	10/30/2025	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2615544	10/30/2025	96.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2615785	10/31/2025	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2615785	10/31/2025	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2616076	11/04/2025	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2616076	11/04/2025	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
THE HENRY FORD LEARNING INSTITU	2615674	10/31/2025	5,133.33	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, FEE **
TSA ACQUISITION LLC	2614964	10/27/2025	2,396.10	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2614980	10/27/2025	181.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2615161	10/28/2025	1,553.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615161	10/28/2025	1,661.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615161	10/28/2025	1,792.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615161	10/28/2025	347.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615161	10/28/2025	406.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WAVERLY PROPERTY MANAGEMENT	2616055	11/04/2025	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
31	FY	2026	63,801.03					
CDW LLC	2615059	10/28/2025	119.39	CARRITHERS MIDDLE SCHOOL	1672170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2615210	10/28/2025	169.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
CDW LLC	2616445	11/06/2025	169.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPUTACENTER UNITED STATES IN	2615896	11/03/2025	805.26	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
ELEMENTAL ENTERPRISES LLC	2616561	11/07/2025	24.99	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2616561	11/07/2025	7.59	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FASTENAL COMPANY	2617274	11/14/2025	272.16	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2615652	10/30/2025	4,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KENTUCKY KINGDOM THEME PARK 1	2615063	10/28/2025	2,207.04	CARRITHERS MIDDLE SCHOOL	1671124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2616882	11/11/2025	7.38	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNKS55564 VR#08007
KURTZ BROS INC	2616882	11/11/2025	1.80	CARRITHERS MIDDLE SCHOOL	1671118	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	2616882	11/11/2025	73.62	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2616882	11/11/2025	60.58	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2616882	11/11/2025	18.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
LOWES COMPANIES INC	2615684	10/31/2025	94.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615684	10/31/2025	122.54	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617035	11/12/2025	129.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617035	11/12/2025	81.63	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617035	11/12/2025	134.35	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617035	11/12/2025	21.98	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MCGRAW HILL LLC	2616122	11/04/2025	339.84	CARRITHERS MIDDLE SCHOOL	1671147	0643	EXPXA	BOOK **
MCGRAW HILL LLC	2616122	11/04/2025	236.64	CARRITHERS MIDDLE SCHOOL	1671147	0643	EXPXA	BOOK **
MCGRAW HILL LLC	2616122	11/04/2025	45.81	CARRITHERS MIDDLE SCHOOL	1671147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MEDIFY AIR LLC	2616878	11/11/2025	338.39	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2616878	11/11/2025	26.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2615845	11/03/2025	48.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2615845	11/03/2025	4.32	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUPPLII	2615852	11/03/2025	85.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
ODP BUSINESS SOLUTIONS LLC	2615150	10/28/2025	719.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
PERFORMANCE HEALTH HOLDINGS I	2616219	11/04/2025	6.75	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS I	2616219	11/04/2025	11.61	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2616219	11/04/2025	7.86	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
REALITYWORKS INC	2616905	11/11/2025	1,305.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	KIT, TEACHING **
REALITYWORKS INC	2616905	11/11/2025	1,590.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	KIT, TEACHING **
REALITYWORKS INC	2616905	11/11/2025	152.99	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	2,250.68	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	430.64	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	140.92	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	86.83	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	150.50	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2617015	11/12/2025	35.66	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616356	11/06/2025	45.75	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
SJN DATA CENTER LLC	2615914	11/03/2025	2,854.26	CARRITHERS MIDDLE SCHOOL	1672170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SWEETWATER SOUND HOLDINGS LLC	2615295	10/29/2025	594.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VARSITY BRANDS HOLDING CO INC	2615362	10/29/2025	3,839.76	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615362	10/29/2025	220.79	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2026	24,093.53					
HILLYARD KENTUCKY	2615418	10/29/2025	102.48	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAUFMAN INVESTMENTS LLC	2616474	11/07/2025	4,801.90	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, PROFESSIONAL **

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LOWES COMPANIES INC	2616584	11/07/2025	65.55	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616584	11/07/2025	20.00	CARTER TRADITIONAL ELEMENTARY	6801118	0697	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL HEALTH CORPORATION	2616777	11/10/2025	62.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
4	FY	2026	5,052.92					
ALAN HYMAN ENTERPRISES INC	2614863	10/27/2025	1,232.80	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
ALAN HYMAN ENTERPRISES INC	2614863	10/27/2025	119.60	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
ALAN HYMAN ENTERPRISES INC	2614863	10/27/2025	33.40	CENTRAL HIGH SCHOOL	1792826	0679	712X7	SHIRT **
AMERICAN MEDICAL CERTIFICATION	2616967	11/12/2025	2,618.00	CENTRAL HIGH SCHOOL	1792138	0646	348M	TEST**
AMERICAN MEDICAL CERTIFICATION	2616967	11/12/2025	658.90	CENTRAL HIGH SCHOOL	1792138	0646	348M	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AMERICAN MEDICAL CERTIFICATION	2616967	11/12/2025	46.12	CENTRAL HIGH SCHOOL	1792138	0646	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMY BERGERON LLC	2616789	11/11/2025	1,910.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICES, PAINTING (BID 8413)
APPLE COMPUTER INC	2615897	11/03/2025	7,495.00	CENTRAL HIGH SCHOOL	1792944	0734	106M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE44LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2615897	11/03/2025	995.00	CENTRAL HIGH SCHOOL	1792944	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	872.27	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	339.12	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	36.71	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	14.96	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	358.50	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617141	11/13/2025	361.80	CENTRAL HIGH SCHOOL	1792944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS CORP	2617210	11/13/2025	1,250.91	CENTRAL HIGH SCHOOL	1792170	0694	552LW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLOOMFIELD SCHOOL DISTRICT	2616609	11/10/2025	100.00	CENTRAL HIGH SCHOOL	1792905	0338	504M	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2615198	10/28/2025	1,000.00	CENTRAL HIGH SCHOOL	1791077	0433	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL UNIFORMS INC	2616696	11/10/2025	66.27	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	71.37	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	66.27	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	44.18	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	44.18	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	71.37	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	47.58	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2616696	11/10/2025	47.58	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
CDW LLC	2616137	11/04/2025	225.40	CENTRAL HIGH SCHOOL	1792760	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CHAMPIONS CHOICE INC	2616720	11/10/2025	315.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	459.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	380.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **

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CHAMPIONS CHOICE INC	2616720	11/10/2025	27.50	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	32.40	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	202.50	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	148.50	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE INC	2616720	11/10/2025	185.49	CENTRAL HIGH SCHOOL	1792905	0610	504M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DREAM HOME CONSTRUCTION AND I	2616947	11/12/2025	200.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, PIANO TUNING **
KAISER WHOLESALE INC	2615534	10/30/2025	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FOOD, MISCELLANEOUS **
KENTUCKY SPORTS GROUP INC	2615855	11/03/2025	285.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	NOVELTIES (MISCELLANEOUS) **
MACKIN BOOK COMPANY	2616929	11/11/2025	340.00	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MATTERHACKERS INC	2616424	11/06/2025	4,662.66	CENTRAL HIGH SCHOOL	1792138	0650	106M	SUPPLIES, COMPUTER/PRINTER **
MCGRAW HILL LLC	2615943	11/03/2025	473.28	CENTRAL HIGH SCHOOL	1792889	0643	106M	BOOK **
MCGRAW HILL LLC	2615943	11/03/2025	1,132.80	CENTRAL HIGH SCHOOL	1792889	0643	106M	BOOK **
MILLER TRANSPORTATION	2616557	11/07/2025	990.00	CENTRAL HIGH SCHOOL	1792905	0514	504M	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2616637	11/10/2025	2,000.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MPC PROMOTIONS LLC	2616154	11/04/2025	337.50	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2616154	11/04/2025	165.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
MPC PROMOTIONS LLC	2616154	11/04/2025	159.50	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2616154	11/04/2025	457.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2616154	11/04/2025	105.45	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	122.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	201.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	135.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	105.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	195.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	52.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	88.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	16.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	16.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2615925	11/03/2025	5.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2615102	10/28/2025	164.84	CENTRAL HIGH SCHOOL	1792826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615102	10/28/2025	111.75	CENTRAL HIGH SCHOOL	1792826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615102	10/28/2025	111.75	CENTRAL HIGH SCHOOL	1792826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615102	10/28/2025	111.75	CENTRAL HIGH SCHOOL	1792826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SANDOLLAR YACHT AND RV SALES	2616607	11/10/2025	2,240.00	CENTRAL HIGH SCHOOL	1791025	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
SJN DATA CENTER LLC	2614936	10/27/2025	312.30	CENTRAL HIGH SCHOOL	1792826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SWEETWATER SOUND HOLDINGS LLC	2616541	11/07/2025	2,840.50	CENTRAL HIGH SCHOOL	1792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
TENNESSEE FOOTBALL INC	2615876	11/03/2025	3,850.00	CENTRAL HIGH SCHOOL	1792760	0894	106M	SERVICE, FIELD TRIP ADMISSION/FEE **
THE SUPPLY ROOM INC	2616270	11/05/2025	200.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	CLOTHING, MISCELLANEOUS **
THE SUPPLY ROOM INC	2616270	11/05/2025	423.50	CENTRAL HIGH SCHOOL	1792905	0610	504M	CLOTHING, MISCELLANEOUS **
THE SUPPLY ROOM INC	2616270	11/05/2025	30.88	CENTRAL HIGH SCHOOL	1792905	0610	504M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

		10/27/2025	THROUGH	11/16/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
27	FY	2026	49,678.14					
ADVENTURE PROMOTIONS LLC	2617284	11/14/2025	492.75	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPUTACENTER UNITED STATES IN	2615906	11/03/2025	2,580.70	CHANCEY ELEMENTARY SCHOOL	1022013	0734	162L	COMPUTER, HP (KYMA-758-2100000418) **
DUPLICATOR SALES AND SERVICE IN	2617156	11/13/2025	3,600.00	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JOHN F TROMPETER CO	2615299	10/29/2025	60.48	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615299	10/29/2025	60.48	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615299	10/29/2025	35.06	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615299	10/29/2025	72.60	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615299	10/29/2025	72.60	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2615299	10/29/2025	5.80	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2617294	11/14/2025	63.79	CHANCEY ELEMENTARY SCHOOL	1022104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	10.40	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	12.39	CHANCEY ELEMENTARY SCHOOL	1021037	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	2615226	10/28/2025	13.30	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	10.77	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	4.66	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	9.89	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	9.96	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	5.39	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	5.36	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	2.69	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615226	10/28/2025	9.16	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL OUTFITTERS LLC	2617032	11/12/2025	6,589.14	CHANCEY ELEMENTARY SCHOOL	1022170	0733	552LW	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
SCHOOL OUTFITTERS LLC	2617032	11/12/2025	825.16	CHANCEY ELEMENTARY SCHOOL	1022170	0733	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2026	14,552.53					
HILLYARD KENTUCKY	2615516	10/29/2025	68.32	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2616862	11/11/2025	512.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616862	11/11/2025	156.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2617083	11/13/2025	36.97	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2615462	10/29/2025	82.44	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
4	FY	2026	856.63					
APPLE COMPUTER INC	2617181	11/13/2025	1,499.00	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
HILLYARD KENTUCKY	2616750	11/10/2025	68.32	CHIEF OF STAFF	AB11075	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL SPECIALTY LLC	2616797	11/11/2025	18.21	CHIEF OF STAFF	AB11075	0610	900XS	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	2616797	11/11/2025	13.07	CHIEF OF STAFF	AB11075	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2616797	11/11/2025	14.60	CHIEF OF STAFF	AB11075	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SJN DATA CENTER LLC	2615894	11/03/2025	1,357.24	CHIEF OF STAFF	AB11075	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2026	2,970.44					
ATTAINMENT COMPANY INC	2615928	11/03/2025	1,707.15	CHURCHILL PARK REHABILITATION	9172170	0643	310L	KIT, TEACHING **
ATTAINMENT COMPANY INC	2615928	11/03/2025	85.36	CHURCHILL PARK REHABILITATION	9172170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2616316	11/05/2025	50.00	CHURCHILL PARK REHABILITATION	9172170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616316	11/05/2025	50.00	CHURCHILL PARK REHABILITATION	9172170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616316	11/05/2025	25.00	CHURCHILL PARK REHABILITATION	9172170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616316	11/05/2025	25.00	CHURCHILL PARK REHABILITATION	9172170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
KENWAY DISTRIBUTORS	2616656	11/10/2025	1,098.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	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	2616656	11/10/2025	146.40	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	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).
KURTZ BROS INC	2614854	10/27/2025	9.73	CHURCHILL PARK REHABILITATION	9171121	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
OFFICE THREE SIXTY INC	2616066	11/04/2025	133.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616066	11/04/2025	6.38	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616066	11/04/2025	6.38	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616066	11/04/2025	2.55	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEAL INC	2616494	11/07/2025	820.00	CHURCHILL PARK REHABILITATION	9172170	0580	310L	SERVICE, TRAVEL AGENCY **
TOBII DYNAVOS LLC	2617158	11/13/2025	6,966.00	CHURCHILL PARK REHABILITATION	9172170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
7	FY	2026	11,131.65					
BLUUM OF MINNESOTA LLC	2617143	11/13/2025	1,882.50	COCHRAN ELEMENTARY SCHOOL	3232170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2615583	10/30/2025	251.65	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2615583	10/30/2025	265.65	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	830.40	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	1,080.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	10.35	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	477.20	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	11.93	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	125.10	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	253.49	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	1,134.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	855.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	855.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN COVEY CLIENT SALES INC	2616459	11/07/2025	79.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2617260	11/14/2025	151.17	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617260	11/14/2025	17.41	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617260	11/14/2025	41.39	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617260	11/14/2025	43.65	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617260	11/14/2025	18.00	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617260	11/14/2025	8.10	COCHRAN ELEMENTARY SCHOOL	3232170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2615151	10/28/2025	38.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125M	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	2615713	10/31/2025	202.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674
SCHOOL SPECIALTY LLC	2616834	11/11/2025	82.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WELDERS SUPPLY CO	2616585	11/07/2025	87.10	COCHRAN ELEMENTARY SCHOOL	3231077	0449	900XF	SERVICE, GAS CYLINDER RENTAL **
8	FY	2026	8,800.78					
CARMICHAELS BOOKSTORE LLC	2615519	10/29/2025	996.98	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2616485	11/07/2025	13.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2616485	11/07/2025	30.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
DOO WOP ENTERPRISES INC	2616024	11/03/2025	3,272.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	700.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	100.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	199.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	52.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	270.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2616024	11/03/2025	80.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552LW	EQUIPMENT, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2617254	11/14/2025	242.70	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2616540	11/07/2025	341.55	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
KURTZ BROS INC	2614852	10/27/2025	29.49	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	2614852	10/27/2025	29.49	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.
MUNSON BUSINESS INTERIORS	2615163	10/28/2025	1,275.17	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2615163	10/28/2025	38.26	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
ODP BUSINESS SOLUTIONS LLC	2616486	11/07/2025	15.93	COCHRANE ELEMENTARY SCHOOL	0831118	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	2616486	11/07/2025	19.78	COCHRANE ELEMENTARY SCHOOL	0831118	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
S & S WORLDWIDE INC	2616349	11/06/2025	73.00	COCHRANE ELEMENTARY SCHOOL	0832170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2616503	11/07/2025	39.45	COCHRANE ELEMENTARY SCHOOL	0831118	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	2616503	11/07/2025	4.65	COCHRANE ELEMENTARY SCHOOL	0831118	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	2616503	11/07/2025	4.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2616503	11/07/2025	56.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616628	11/10/2025	4.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2616628	11/10/2025	3.93	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 54414
SCHOOL SPECIALTY LLC	2616628	11/10/2025	23.70	COCHRANE ELEMENTARY SCHOOL	0831118	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
11	FY	2026	7,966.92					
BLUUM OF MINNESOTA LLC	2615434	10/29/2025	775.98	COLERIDGE TAYLOR ELEMENTARY	6602104	0739	070M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2616924	11/11/2025	1,885.00	COLERIDGE TAYLOR ELEMENTARY	6601013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
HARLAND CLARKE CORP	2616165	11/04/2025	274.37	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2616165	11/04/2025	126.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE (8405).
SCHOOL SPECIALTY LLC	2616408	11/06/2025	96.16	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2616408	11/06/2025	18.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2616408	11/06/2025	7.28	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2616408	11/06/2025	27.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	28.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	16.36	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	23.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	29.17	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	50.81	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	29.96	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616408	11/06/2025	26.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
4	FY	2026	3,415.03					
ADCOLOR INC	2614977	10/27/2025	1,392.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2614977	10/27/2025	1,392.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
CONNOISSEUR MEDIA HOLDCO INC	2617062	11/12/2025	5,655.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/RADIO **
EXCEL DECORATORS INC	2616334	11/06/2025	116,935.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #8238
HEARST PROPERTIES INC	2616664	11/10/2025	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **

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IHEART MEDIA	2616778	11/11/2025	3,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
INDEPENDENCE TELEVISION COMPAN	2616779	11/11/2025	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
J WAGNER GROUP LLC	2616472	11/07/2025	51,451.38	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	EVENT PLANNING SERVICES (RFP 3105)
SANDER OPERATING CO LLC	2617064	11/12/2025	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
8	FY	2026	206,325.38					
A TO Z BOOKS LLC	2615725	10/31/2025	1,298.09	CONWAY MIDDLE SCHOOL	1642170	0643	310K	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2616077	11/04/2025	1,329.79	CONWAY MIDDLE SCHOOL	1642170	0643	310L	BOOK, PAPERBACK (8425) **
ADVENTURE PROMOTIONS LLC	2615715	10/31/2025	274.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2615715	10/31/2025	602.00	CONWAY MIDDLE SCHOOL	1642828	0679	741X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2615715	10/31/2025	30.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2616680	11/10/2025	83.96	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616680	11/10/2025	458.98	CONWAY MIDDLE SCHOOL	1642013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616680	11/10/2025	899.80	CONWAY MIDDLE SCHOOL	1642013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLICK ART MATERIALS LLC	2614862	10/27/2025	81.52	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLUUM OF MINNESOTA LLC	2614989	10/27/2025	546.25	CONWAY MIDDLE SCHOOL	1642013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2615413	10/29/2025	700.00	CONWAY MIDDLE SCHOOL	1642170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616761	11/10/2025	149.95	CONWAY MIDDLE SCHOOL	1642013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
GUITAR CENTER STORES INC	2615282	10/28/2025	35.71	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	35.71	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	32.14	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	39.29	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	43.57	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	38.57	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	38.57	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	259.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	77.94	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	103.90	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
GUITAR CENTER STORES INC	2615282	10/28/2025	77.94	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
IMAGINE LEARNING LLC	2616017	11/03/2025	200.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	MATERIAL, STUDY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2616017	11/03/2025	200.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2616017	11/03/2025	200.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2616017	11/03/2025	200.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2616017	11/03/2025	200.00	CONWAY MIDDLE SCHOOL	1642170	0643	310K	MATERIAL, STUDY **
IMAGINE LEARNING LLC	2616017	11/03/2025	100.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2615994	11/03/2025	319.95	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KRATZ SPORTING GOODS INC	2615067	10/28/2025	631.54	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615067	10/28/2025	1,310.14	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615067	10/28/2025	678.34	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615067	10/28/2025	26.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615067	10/28/2025	52.00	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2616056	11/04/2025	38.85	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2616056	11/04/2025	10.03	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	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	2616056	11/04/2025	5.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	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
ODP BUSINESS SOLUTIONS LLC	2615117	10/28/2025	86.85	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615117	10/28/2025	24.98	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2615117	10/28/2025	8.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	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	2615117	10/28/2025	6.59	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2615117	10/28/2025	68.16	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
OFFICE THREE SIXTY INC	2615956	11/03/2025	10.58	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615956	11/03/2025	10.47	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2615007	10/27/2025	2,645.00	CONWAY MIDDLE SCHOOL	1642170	0643	310L	MANUAL, TEACHERS **
OPEN UP RESOURCES	2615007	10/27/2025	2,645.00	CONWAY MIDDLE SCHOOL	1642170	0643	310L	MANUAL, TEACHERS **
OPEN UP RESOURCES	2615007	10/27/2025	2,645.00	CONWAY MIDDLE SCHOOL	1642170	0643	310L	MANUAL, TEACHERS **
RAYMOND WEAVER	2616975	11/12/2025	1,050.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **

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RAYMOND WEAVER	2616975	11/12/2025	420.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
SCHOOL SPECIALTY LLC	2615023	10/28/2025	7.10	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2615023	10/28/2025	3.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2615023	10/28/2025	3.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2615023	10/28/2025	3.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2615023	10/28/2025	3.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2615023	10/28/2025	7.10	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2615023	10/28/2025	90.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	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	2615023	10/28/2025	96.16	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM SCHOOL SMART VR# 087811
SCHOOL SPECIALTY LLC	2615023	10/28/2025	14.50	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2615023	10/28/2025	35.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2615023	10/28/2025	9.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2615023	10/28/2025	8.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#54042
SCHOOL SPECIALTY LLC	2615082	10/28/2025	87.71	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615082	10/28/2025	26.38	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615082	10/28/2025	50.12	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615082	10/28/2025	17.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615082	10/28/2025	53.06	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
19	FY	2026	23,047.02					
ACCO BRANDS CORPORATION	2616465	11/07/2025	727.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
COMPLETE PRINTER SOURCE	2617022	11/12/2025	30.03	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2615243	10/28/2025	683.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2616790	11/11/2025	44.85	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HARLAND CLARKE CORP	2617277	11/14/2025	140.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2617277	11/14/2025	36.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HENRY SCHEIN INC	2615253	10/28/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2615606	10/30/2025	8,422.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2615841	11/03/2025	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2617221	11/13/2025	40.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
LAKESHORE LEARNING MATERIALS	2615476	10/29/2025	37.18	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2615476	10/29/2025	120.89	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2615842	11/03/2025	111.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEL OWEN MUSIC INC	2617212	11/13/2025	100.78	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617212	11/13/2025	26.09	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617212	11/13/2025	26.19	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617212	11/13/2025	13.50	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617212	11/13/2025	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2614958	10/27/2025	26.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616498	11/07/2025	185.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2615272	10/28/2025	4.38	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2615272	10/28/2025	6.63	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2615272	10/28/2025	19.50	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
TRANE U S INC	2614971	10/27/2025	1,100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE U S INC	2614971	10/27/2025	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, FEE ** OMNIA
16	FY	2026	12,414.03					
ADCOLOR INC	2616069	11/04/2025	7,030.99	CROSBY MIDDLE SCHOOL	1191147	0559	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
BAYA CORPORATION	2615446	10/29/2025	900.00	CROSBY MIDDLE SCHOOL	1192104	0349	125M	SERVICE, GROUP MENTORING (8463)
CDW LLC	2616907	11/11/2025	943.15	CROSBY MIDDLE SCHOOL	1191124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	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	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	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	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2615095	10/28/2025	27.64	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2615096	10/28/2025	65.75	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2615565	10/30/2025	160.20	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615665	10/31/2025	219.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DREAM HOME CONSTRUCTION AND I	2616309	11/05/2025	100.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, PIANO TUNING **
DUPLICATOR SALES AND SERVICE IN	2616279	11/05/2025	149.40	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2616685	11/10/2025	87.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
KURTZ BROS INC	2615509	10/29/2025	19.46	CROSBY MIDDLE SCHOOL	1191118	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	2615509	10/29/2025	111.30	CROSBY MIDDLE SCHOOL	1191118	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	2616528	11/07/2025	116.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS I	2616088	11/04/2025	27.89	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2615769	10/31/2025	184.99	CROSBY MIDDLE SCHOOL	1192104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2616901	11/11/2025	141.12	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616901	11/11/2025	57.24	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616901	11/11/2025	37.20	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616901	11/11/2025	23.38	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616901	11/11/2025	43.16	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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MEL OWEN MUSIC INC	2616901	11/11/2025	2,392.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616901	11/11/2025	2,300.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
NEWTONS ATTIC	2616780	11/11/2025	2,125.00	CROSBY MIDDLE SCHOOL	1191147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2615112	10/28/2025	49.00	CROSBY MIDDLE SCHOOL	1191118	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	2615112	10/28/2025	16.98	CROSBY MIDDLE SCHOOL	1191118	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	2615112	10/28/2025	44.94	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615112	10/28/2025	24.27	CROSBY MIDDLE SCHOOL	1191118	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	2615112	10/28/2025	29.67	CROSBY MIDDLE SCHOOL	1191118	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	2615112	10/28/2025	4.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2615112	10/28/2025	4.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2615145	10/28/2025	30.72	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	29.82	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	36.45	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	72.18	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	28.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2615145	10/28/2025	32.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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ODP BUSINESS SOLUTIONS LLC	2615145	10/28/2025	20.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2615145	10/28/2025	10.60	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	10.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2615145	10/28/2025	33.55	CROSBY MIDDLE SCHOOL	1191118	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	2615145	10/28/2025	74.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615146	10/28/2025	28.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615146	10/28/2025	10.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2616614	11/10/2025	16.96	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2616614	11/10/2025	16.96	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2616614	11/10/2025	16.96	CROSBY MIDDLE SCHOOL	1191118	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
OLD TOWN VIOLINS LLC	2616347	11/06/2025	788.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	788.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	600.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	400.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	500.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	500.00	CROSBY MIDDLE SCHOOL	1192170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	400.00	CROSBY MIDDLE SCHOOL	1192170	0610	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	2616347	11/06/2025	195.00	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	213.75	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2616347	11/06/2025	71.25	CROSBY MIDDLE SCHOOL	1192170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2614892	10/27/2025	11.37	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMA TE VR# 73015
PYRAMID SCHOOL PRODUCTS	2614892	10/27/2025	40.95	CROSBY MIDDLE SCHOOL	1191118	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	2614892	10/27/2025	39.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2614892	10/27/2025	41.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2614892	10/27/2025	25.65	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2615455	10/29/2025	35.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL SPECIALTY LLC	2614895	10/27/2025	24.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2614895	10/27/2025	11.95	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2615456	10/29/2025	38.85	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2615456	10/29/2025	19.35	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SJN DATA CENTER LLC	2616042	11/03/2025	1,073.63	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VALU DISCOUNT INC	2616866	11/11/2025	34.50	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616866	11/11/2025	37.50	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616866	11/11/2025	37.50	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616866	11/11/2025	44.75	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

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VALU DISCOUNT INC	2616866	11/11/2025	124.75	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616866	11/11/2025	80.91	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616866	11/11/2025	38.70	CROSBY MIDDLE SCHOOL	1192104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616759	11/10/2025	375.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616759	11/10/2025	179.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616759	11/10/2025	54.30	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
WHOLESALE SCHOOLWEAR INC	2617285	11/14/2025	258.00	CROSBY MIDDLE SCHOOL	1192104	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	2617285	11/14/2025	258.00	CROSBY MIDDLE SCHOOL	1192104	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)
29	FY	2026	25,387.96					
BAYA CORPORATION	2615172	10/28/2025	1,275.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125M	SERVICE, GROUP MENTORING (8463)
BOUND TO STAY BOUND BOOKS INC	2616927	11/11/2025	3,927.95	CRUMS LANE ELEMENTARY SCHOOL	0922170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CENTRAL CREATIVITY LLC	2615645	10/30/2025	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125M	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2615451	10/29/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2615451	10/29/2025	14.37	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	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	2617264	11/14/2025	335.76	CRUMS LANE ELEMENTARY SCHOOL	0922013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2614893	10/27/2025	31.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2614893	10/27/2025	14.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DINNER THEATRE OF INDIANA LTD	2617076	11/13/2025	480.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
ELEMENTAL ENTERPRISES LLC	2615458	10/29/2025	91.08	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2615458	10/29/2025	68.31	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2615454	10/29/2025	25.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
KURTZ BROS INC	2615505	10/29/2025	1.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2615505	10/29/2025	3.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 15/16" 100/BOX. ADVANTUS-501 VR# 11402

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KURTZ BROS INC	2615505	10/29/2025	6.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2615505	10/29/2025	19.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2616311	11/05/2025	89.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616511	11/07/2025	114.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
LEXIA VOYAGE SOPRIS INC	2615199	10/28/2025	21,000.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	15RM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2615199	10/28/2025	4,250.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0339	15RM	TRAINING, WEB BASED **
MILLER TRANSPORTATION	2616770	11/10/2025	650.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2615512	10/29/2025	23.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2615512	10/29/2025	20.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
PERMA BOUND	2616928	11/11/2025	1,025.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2615223	10/28/2025	38.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2615223	10/28/2025	53.59	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2615223	10/28/2025	50.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2615223	10/28/2025	38.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2615223	10/28/2025	12.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2615452	10/29/2025	28.95	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125M	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	2616489	11/07/2025	348.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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 **
SCHOLASTIC INC	2615521	10/30/2025	636.65	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615521	10/30/2025	63.67	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2615521	10/30/2025	500.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC INC	2615521	10/30/2025	50.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2615521	10/30/2025	512.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615521	10/30/2025	51.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2615521	10/30/2025	437.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615521	10/30/2025	43.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2615521	10/30/2025	593.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615521	10/30/2025	59.38	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615814	10/31/2025	94.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615814	10/31/2025	35.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615814	10/31/2025	47.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615814	10/31/2025	6.86	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615814	10/31/2025	379.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2615814	10/31/2025	29.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2615814	10/31/2025	6.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2616504	11/07/2025	10.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616504	11/07/2025	39.57	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	98.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2617107	11/13/2025	4.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2617107	11/13/2025	54.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	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	2617107	11/13/2025	31.74	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	76.38	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	22.16	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	10.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	79.18	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	2.83	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	2.83	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	2.83	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	53.06	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617107	11/13/2025	41.18	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617229	11/14/2025	27.19	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617229	11/14/2025	44.52	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617229	11/14/2025	40.91	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2617229	11/14/2025	2.65	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617229	11/14/2025	61.57	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.76	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.86	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.76	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.86	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.13	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2617229	11/14/2025	2.22	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.86	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.87	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.86	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.63	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2617229	11/14/2025	0.96	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2617229	11/14/2025	1.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	552LW	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOLHOUSE TECHNOLOGY	2617249	11/14/2025	2,712.00	CRUMS LANE ELEMENTARY SCHOOL	0922013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SQUIRE BOONE CAVERNS INC	2616460	11/07/2025	888.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MOTORS INC	2615329	10/29/2025	630.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2616594	11/07/2025	1,250.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310L	SERVICE, FIELD TRIP BUS (8467) **

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TAYLOR MOTORS INC	2616755	11/10/2025	630.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2616809	11/11/2025	630.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
30	FY	2026	46,652.15					
LITE SOURCE INC	2614999	10/27/2025	484.00	DAWSON ORMAN PRESCHOOL	0372007	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 68 PER CASE. KIMBERLY-CLARKE VR# 51358. NO SUBSTITUTE
1	FY	2026	484.00					
A M ELECTRIC CO INC	2616829	11/11/2025	3,816.00	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP - SDL SDL4 LED 60L FL UNV DIM1 40 80CRI NO SUBSTITUTE
ACCREDITED LOCK AND DOOR HARE	2615247	10/28/2025	1,524.00	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN, STANDARD STRIKE CONCEALED SCREWS. BEST VR #8T37SSTK-626-CS. NO SUBSTITUTE
AIR EQUIPMENT CO LLC	2615032	10/29/2025	1,134.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 12A, 480V, 3PH, AEC# ACH580-01-012A-4
AIR EQUIPMENT CO LLC	2616168	11/05/2025	3,189.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 44A, 480V, 3PH, AEC# ACH580-01-044A-4
ALL BATTERY CTR OF CENTRAL KY II	2615624	10/30/2025	748.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0961
ALL BATTERY CTR OF CENTRAL KY II	2616192	11/04/2025	890.88	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075
ALL STATE FORD TRUCK SALES	2616439	11/06/2025	150.30	DISTRICT WIDE	10	6171N		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX
AMERICAN BUS & ACCESSORIES INC	2616193	11/04/2025	115.88	DISTRICT WIDE	10	6171N		BLOCK, LOWER PIVOT ENTRY DOOR C2 BUS TBB 222099
AMG LLC	2616002	11/03/2025	186.00	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G
ANIXTER INC	2616245	11/06/2025	6.00	DISTRICT WIDE	10	6171M		CLAMP, CABLE PLASTIC 3/16" ID CCB-2-C WALDOM
ANIXTER INC	2616245	11/06/2025	5.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APC STORES LLC	2616003	11/03/2025	104.94	DISTRICT WIDE	10	6171M		GUN, GREASE #W54201
APC STORES LLC	2616436	11/06/2025	49.90	DISTRICT WIDE	10	6171B		BULB, HEADLAMP LOW BEAM 2011 & 2012 FREIGHTLINER C2 BUS. FLEETRITE VR# FLT9006XS
ASCENDANCE TRUCKS LLC	2615738	10/31/2025	732.00	DISTRICT WIDE	10	6171N		CARTRIDGE, DESICANT 107794X BENDIX REBUILT FOR AD9 DRYER
ASCENDANCE TRUCKS LLC	2615738	10/31/2025	975.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
ASSUREDPARTNERS CAPITAL INC	2616153	11/04/2025	187,312.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
BACHMAN AUTO GROUP INC	2615195	10/28/2025	68.16	DISTRICT WIDE	10	6171N		FILTER, OIL, 24 DODGE DURANGO, 4892339BE
BACHMAN AUTO GROUP INC	2615739	10/31/2025	222.70	DISTRICT WIDE	10	6171N		BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB
BACHMAN AUTO GROUP INC	2616438	11/06/2025	68.16	DISTRICT WIDE	10	6171N		FILTER, OIL, 24 DODGE DURANGO, 4892339BE
BEST PLUMBING SPECIALTIES INC	2615571	10/30/2025	106.80	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL-ROSE VR#99727
BEST PLUMBING SPECIALTIES INC	2616307	11/05/2025	107.80	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST WITH TUBING OUTLET. JB PRODUCTS VR# 80129
BLUEGRASS LAWN AND GARDEN	2616739	11/10/2025	143.04	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001

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CAPP LLC	2614898	10/27/2025	120.00	DISTRICT WIDE	10	6171M		RELAY, GENERAL PURPOSE 24V SPDT. RESIDEO #R8228B-1012
CENTRAL STATES BUS SALES INC	2617280	11/14/2025	499.24	DISTRICT WIDE	10	6171B		TANK, SURGE, FOR BLUEBIRD BUSES. 10007704 TANK ONLY IS 10005843
CENTRAL STATES BUS SALES INC	2617280	11/14/2025	15.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2616197	11/04/2025	1,458.98	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTED (WHITE)
CORKEN STEEL PRODUCTS	2616197	11/04/2025	47.25	DISTRICT WIDE	10	6171M		SERVICE, FEE **
DAGES PAINT COMPANY	2615255	10/28/2025	33.60	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC VR# 00400
DAGES PAINT COMPANY	2615255	10/28/2025	78.48	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER, 3/16" NAP, FOR USE WITH ENAMEL PAINT.WOOSTER ONLY. NO EXCEPTION. NO SUBSTITUTE VR# 1684396
DAGES PAINT COMPANY	2615255	10/28/2025	89.80	DISTRICT WIDE	10	6171M		SCRAPER, PAINTER TOOL, 5-IN-1. WARNER VR# 1026050
DAGES PAINT COMPANY	2615255	10/28/2025	12.98	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. 1 QUART-CAN. DAP/ALLPRO VR# 1659265
DAGES PAINT COMPANY	2615255	10/28/2025	360.00	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2615255	10/28/2025	358.80	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER VR# 1686089
DAGES PAINT COMPANY	2615255	10/28/2025	383.40	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. ENCORE VR# 440808
DAGES PAINT COMPANY	2615255	10/28/2025	151.00	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"DEEP. MECHANIC QUALITY FOR 9" ROLLERS. WOOSTER VR# R405
DAL TILE DISTRIBUTION INC	2615529	10/30/2025	41.99	DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 1 GAL CONTAINER #623622
DAL TILE DISTRIBUTION INC	2615529	10/30/2025	10.29	DISTRICT WIDE	10	6171M		SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2615630	10/30/2025	262.50	DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX GAL CONTAINER
DAL TILE DISTRIBUTION INC	2615630	10/30/2025	41.99	DISTRICT WIDE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 1 GAL CONTAINER #623622
DAL TILE DISTRIBUTION INC	2615630	10/30/2025	10.29	DISTRICT WIDE	10	6171M		SERVICE, FEE **
DIESEL USA GROUP INC	2615038	10/28/2025	6,012.06	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2615038	10/28/2025	1,200.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DIESEL USA GROUP INC	2615543	10/30/2025	2,004.02	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2615543	10/30/2025	400.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
DIESEL USA GROUP INC	2615951	11/03/2025	4,008.04	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2615951	11/03/2025	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DIESEL USA GROUP INC	2616435	11/06/2025	2,004.02	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2616435	11/06/2025	400.00	DISTRICT WIDE	10	6171B		CORE CHARGE **

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DIESEL USA GROUP INC	2616732	11/10/2025	2,004.02	DISTRICT WIDE	10	6171B		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2616732	11/10/2025	400.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
FASTENAL COMPANY	2617047	11/12/2025	17.00	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 6-8 X 3/4" (100/BOX) FASTENAL #50976
FASTENAL COMPANY	2617047	11/12/2025	64.36	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) FASTENAL #1133209
FASTENAL COMPANY	2617047	11/12/2025	68.44	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) FASTENAL #50504
FASTENAL COMPANY	2617047	11/12/2025	30.28	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #0139098
FASTENAL COMPANY	2617047	11/12/2025	15.68	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139064
FASTENAL COMPANY	2617047	11/12/2025	19.76	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2617047	11/12/2025	27.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131294
FASTENAL COMPANY	2617047	11/12/2025	6.96	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD #6-18 X 5/8" SHEET METAL/SELF TAPPING (AB TYPE), PHILLIPS, GRADE 2, BRIGHT ZINC (100/BOX) FASTENAL 31230
FASTENAL COMPANY	2617047	11/12/2025	138.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149584
FASTENAL COMPANY	2617047	11/12/2025	46.90	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142395
FASTENAL COMPANY	2617047	11/12/2025	40.40	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2617047	11/12/2025	37.96	DISTRICT WIDE	10	6171M		BOLT, STOVE PAN HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX)
FERGUSON US HOLDINGS INC	2615417	10/30/2025	188.28	DISTRICT WIDE	10	6171M		CARTRIDGE, BUBBLER #LIN063301
FERGUSON US HOLDINGS INC	2615417	10/30/2025	42.16	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" #PF42950
FERGUSON US HOLDINGS INC	2615417	10/30/2025	131.44	DISTRICT WIDE	10	6171M		ROD, OPERATING SIZE W/10 WASHER GUIDE ITEM 8 X = 15 1/2" 14" WALL WOODFORD #55414
FERGUSON US HOLDINGS INC	2615417	10/30/2025	63.32	DISTRICT WIDE	10	6171M		NUT, FACE ZURN SP-ZZP1305-4
FERGUSON US HOLDINGS INC	2615417	10/30/2025	151.92	DISTRICT WIDE	10	6171M		SCREW, OPERATING SP-ZP1310-5
FERGUSON US HOLDINGS INC	2615417	10/30/2025	94.97	DISTRICT WIDE	10	6171M		HOSE, STAINLESS STEEL BRAIDED SUPPLY, 72" LENGTH W/3/4" FITTING ON BOTH ENDS, WASHING MACHINE #PF146816
FERGUSON US HOLDINGS INC	2615417	10/30/2025	153.95	DISTRICT WIDE	10	6171M		COUPLING, BRASS 3/8" OD X 3/8" MPT CHROME PLATED COMPRESSION #PFXMCACCCPN
FERGUSON US HOLDINGS INC	2615417	10/30/2025	12.29	DISTRICT WIDE	10	6171M		TAILPIECE, DOUBLE FLANGED, 1-1/2 x 16" PVC #PFTPP200
FERGUSON US HOLDINGS INC	2615417	10/30/2025	19.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 3.38" X 2.40" FERNCO 1056-32
FERGUSON US HOLDINGS INC	2615555	10/30/2025	8.55	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 #P40S9D
FERGUSON US HOLDINGS INC	2615555	10/30/2025	25.41	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" #GBRNFK

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FERGUSON US HOLDINGS INC	2615555	10/30/2025	42.11	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" #GBRNGL
FERGUSON US HOLDINGS INC	2615555	10/30/2025	48.48	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" #GBRNGM
FERGUSON US HOLDINGS INC	2615555	10/30/2025	61.98	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 6" #GBRNGU
FERGUSON US HOLDINGS INC	2615555	10/30/2025	56.68	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/2" X 3" #GBRNJM
FERGUSON US HOLDINGS INC	2615555	10/30/2025	34.40	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" #IBRLFBFD
FERGUSON US HOLDINGS INC	2615555	10/30/2025	12.47	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 3/8" #IBRLFBDC
FERGUSON US HOLDINGS INC	2615555	10/30/2025	12.47	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" #IBRLFBDB
FERGUSON US HOLDINGS INC	2615555	10/30/2025	24.77	DISTRICT WIDE	10	6171M		PLUG, BRASS 1" #IBRLFCPLUGG
FERGUSON US HOLDINGS INC	2616167	11/06/2025	47.23	DISTRICT WIDE	10	6171M		P-TRAP, 1-1/2" PVC QUARTER BEND, DEEP FLANGE SOLVENT WELD. DEARBORN VR# P9702DFB
FERGUSON US HOLDINGS INC	2616305	11/05/2025	76.03	DISTRICT WIDE	10	6171M		TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GAUGE. PROFLO VR# PFETB403
GENUINE PARTS COMPANY	2615197	10/28/2025	335.88	DISTRICT WIDE	10	6171N		PRIMER, SELF ETCHING, UPOL#8 ACID ETCH UP0741V GRAY
GENUINE PARTS COMPANY	2616736	11/10/2025	720.00	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, AA, MAGLITE MODEL #SP2201H, PART #4331708. MAG INSTRUMENT #SP2201H VR #4331708, PENLIGHT #810913 NAPA #99514
GENUINE PARTS COMPANY	2616737	11/10/2025	317.28	DISTRICT WIDE	10	6171N		SEALER, 3M 8609 URETHANE WINDOWWELD SUPER FAST 3M 8609 OR 08609
GENUINE PARTS COMPANY	2617281	11/14/2025	66.62	DISTRICT WIDE	10	6171N		BELT, ENGINE FOR '23 MODEL BUSES. #5264521 OR #NBH25080903
GUSTAVE A LARSON CO	2616306	11/05/2025	13.86	DISTRICT WIDE	10	6171M		KIT, HARD START, 120/230 VOLT, #90-277 VAC OPERATING VOLTAGE. SUPCO VR# SU-SPP-5
HIGH PERFORMANCE PRODUCTS LLC	2615249	10/28/2025	766.72	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.75.1
HIGH PERFORMANCE PRODUCTS LLC	2615449	10/29/2025	2,571.84	DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HILLYARD KENTUCKY	2615003	10/27/2025	5,908.00	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
HILLYARD KENTUCKY	2615419	10/29/2025	5,908.00	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
HILLYARD KENTUCKY	2615826	10/31/2025	5,908.00	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
HILLYARD KENTUCKY	2615998	11/03/2025	5,908.00	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
HILLYARD KENTUCKY	2616651	11/10/2025	11,816.00	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
INDEPENDENT HARDWARE INC	2615218	10/28/2025	157.00	DISTRICT WIDE	10	6171M		PROTECTOR, NARROW LATCH 1 1/2" X 10" USE W/LOCK OR ESCUTCHEON 3 1/2" OR LESS CONCEALED FASTENER HEAVY GAUGE STEEL PRIME COAT
INDEPENDENT HARDWARE INC	2615248	10/28/2025	8,073.81	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR#9K37R15DS3626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2615248	10/28/2025	3,074.58	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING LOCK, HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4", BACKSET LESS CORE. BEST #9K3-7S-15D-S3-626 NO SUBSTITUTE

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INDEPENDENT HARDWARE INC	2615248	10/28/2025	3,807.36	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, ENTRANCE LOCK, HEAVY DUTY WITH ROUND KNOB 2 3/4" BACKSET, LESS CORE. BEST VR #8K3-7AB-4D-S3-626RH. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2615248	10/28/2025	2,069.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "E" KEYWAY. BEST VR# 1C7E1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2615248	10/28/2025	2,069.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR # 1C7D1626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2615248	10/28/2025	672.25	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET, KD PLUNGER TYPE, PARACENTRIC. MUST HAVE SQUARE ADAPTER PLATE. HON VR #F28-KD NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2615248	10/28/2025	449.28	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE, KEY SWITCH 7 PIN, LESS CORE. BEST VR #1W7B2-626. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2616524	11/07/2025	176.60	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
JOHNSTONE SUPPLY	2616491	11/07/2025	193.08	DISTRICT WIDE	10	6171M		PASTE, HEAT TRANSFER FOR WELLS HONEYWELL 107408
KENTUCKY TRUCK SALES	2616191	11/04/2025	23.00	DISTRICT WIDE	10	6171N		KIT, BRAKE 9628-KIT 8824HD FRT 96 FORD B800 1060 CUMMINS 95 & UP IH BUS
L AND W SUPPLY CORPORATION	2614998	10/29/2025	141.60	DISTRICT WIDE	10	6171M		TAPE, EASY JOINT SOLID SELF ADHESIVE, 2 X 100 FT ROLL. #GMT200
L AND W SUPPLY CORPORATION	2614998	10/29/2025	71.00	DISTRICT WIDE	10	6171M		TAPE, JOINT FOR DRYWALL 2" X 250' ROLL #PFJT250
LANNING CHEMICAL CO	2616170	11/04/2025	33.60	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC VR# 00400
LANNING CHEMICAL CO	2616170	11/04/2025	383.40	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. ENCORE VR# 440808
LOWES COMPANIES INC	2616434	11/06/2025	888.97	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
LOWES COMPANIES INC	2616434	11/06/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2615447	10/30/2025	27.34	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 7.38" X 4.38". FERNCO VR #1002-64. NO SUBSTITUTE
MASTERS SUPPLY INC	2616492	11/07/2025	12.17	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCHEDULE 40 #4308500
MASTERS SUPPLY INC	2616492	11/07/2025	14.66	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 #4357900
MASTERS SUPPLY INC	2616492	11/07/2025	11.07	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 #5235660
MASTERS SUPPLY INC	2616492	11/07/2025	6.48	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 #5231700
MASTERS SUPPLY INC	2616581	11/07/2025	3,172.32	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR# 3080153
MASTERS SUPPLY INC	2616581	11/07/2025	3,172.32	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR# 3082653
MASTERS SUPPLY INC	2616582	11/07/2025	207.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904. NO SUBSTITUTE.
MSC INDUSTRIAL SUPPLY	2615593	10/30/2025	61.62	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD BLACK
MSC INDUSTRIAL SUPPLY	2615593	10/30/2025	25.23	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD RED
MSC INDUSTRIAL SUPPLY	2615593	10/30/2025	246.66	DISTRICT WIDE	10	6171M		TAPE, BLACK 2" X 30 YDS PIPE BANDING BRADY #36311, ITEM #6GP23
MUELLER ROOFING DISTRIBUTORS II	2615437	10/29/2025	3,303.60	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
MUELLER ROOFING DISTRIBUTORS II	2615437	10/29/2025	2,043.90	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 18AF
NORTHERN SAFETY COMPANY INC	2615320	10/29/2025	329.50	DISTRICT WIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202
NORTHERN SAFETY COMPANY INC	2615775	10/31/2025	461.76	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993

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NORTHERN SAFETY COMPANY INC	2616008	11/03/2025	329.50	DISTRICT WIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202
NORTHERN SAFETY COMPANY INC	2616129	11/04/2025	102.48	DISTRICT WIDE	10	6171B		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY INC	2616150	11/04/2025	17.08	DISTRICT WIDE	10	6171B		GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-M
NORTHERN SAFETY COMPANY INC	2617110	11/13/2025	659.00	DISTRICT WIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202
PLUMBERS SUPPLY COMPANY	2615158	10/29/2025	419.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-454-H
PLUMBERS SUPPLY COMPANY	2615158	10/29/2025	419.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-454-C
PLUMBERS SUPPLY COMPANY	2615444	10/30/2025	145.92	DISTRICT WIDE	10	6171M		VALVE, STOP, STRAIGHT, CHROME, 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION. BRASS BODY, HANDLE, AND STEM ONLY. BOSHART VR# 08SVS-58CPNL
PLUMBERS SUPPLY COMPANY	2615444	10/30/2025	141.36	DISTRICT WIDE	10	6171M		VALVE, STOP, ANGLE, CHROME, 5/8" OD COMPRESSION X 3/8" OD COMPRESSION. BRASS BODY, HANDLE, AND STEM ONLY. BOSHART VR# 08SVA-58CPNL
PLUMBERS SUPPLY COMPANY	2616335	11/06/2025	966.60	DISTRICT WIDE	10	6171M		ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PLUMBERS SUPPLY COMPANY	2616335	11/06/2025	1,770.00	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2616773	11/11/2025	116.95	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2616773	11/11/2025	22.62	DISTRICT WIDE	10	6171M		ELL, 3/4" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77022
PLUMBERS SUPPLY COMPANY	2616773	11/11/2025	405.58	DISTRICT WIDE	10	6171M		BALL VALVE, 2-1/2" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.212
PLUMMASTER INC	2615266	10/28/2025	231.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS, 3/4", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR PM# 56109NL
ROPPEL INDUSTRIES INC	2616440	11/06/2025	420.95	DISTRICT WIDE	10	6171N		RADIATOR, RECORED 05 & 06 IH BUS VT365 AUTOMATIC NAV12PTR
ROPPEL INDUSTRIES INC	2617202	11/13/2025	526.75	DISTRICT WIDE	10	6171B		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR, 2593295C91 2008 IH BUS
S AND J LIGHTING / LENSE SUPPLY IN	2614915	10/27/2025	1,395.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V INSTANT START. PHILIPS/ADVANCE VR#B-ICN4P32N35I
S AND J LIGHTING / LENSE SUPPLY IN	2617123	11/13/2025	516.96	DISTRICT WIDE	10	6171C		LAMP, CFL 23 WATT COMPACT SPIRAL/MED. BASE 4100 COLOR, 120V (EQUAL TO 100 WATT INCANDESCENT) UB23/41IK TCP
SCOTT INC	2614968	10/27/2025	104.88	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 3/8" DRIVE NB-47 NAPA
SCOTT INC	2614968	10/27/2025	132.36	DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 7 PC 6 POINT 3/8 -3/4 NAPA #CHT CW6074 OR # 346861
SCOTT INC	2614968	10/27/2025	773.10	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476
SCOTT INC	2614968	10/27/2025	218.46	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250

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SCOTT INC	2614968	10/27/2025	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
SCOTT INC	2614968	10/27/2025	124.80	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
SCOTT INC	2614968	10/27/2025	94.90	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDIVER INSEAT 1"L STAR T20 (NAPA 775-5915) 2/PKS
SCOTT INC	2614968	10/27/2025	94.90	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDIVER 1"L STAR T25 (NANP 775-5916) 2/PKS
SCOTT INC	2614968	10/27/2025	15.10	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDIVER INSERT 1"L STAR T27 (NAPA 775-5917) 2/PKS
SCOTT INC	2614968	10/27/2025	35.50	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDRIVER INSERT 1"L STAR T30 (NAPA775-5918) 2/PKS
SCOTT INC	2614968	10/27/2025	335.94	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART 31632
SCOTT INC	2614968	10/27/2025	161.94	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
SCOTT INC	2615438	10/29/2025	89.80	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
SCOTT INC	2615438	10/29/2025	150.00	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
SCOTT INC	2616005	11/03/2025	157.50	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
SCOTT INC	2616890	11/11/2025	418.70	DISTRICT WIDE	10	6171M		WRENCH, ALUMINUM PIPE 18" RIDGID 31100
SCOTT INC	2616890	11/11/2025	508.84	DISTRICT WIDE	10	6171M		WRENCH, PIPE 24" RIDGID 31105
SCOTT INC	2616890	11/11/2025	2,665.20	DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
SCOTT INC	2617176	11/13/2025	3,212.80	DISTRICT WIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
SCOTT INC	2617176	11/13/2025	952.00	DISTRICT WIDE	10	6171C		SPADE, GARDEN SQUARE POINT 7" X 12" BLADE, 27" D HANDLE CONTRACTOR UNION 46108
SCOTT INC	2617198	11/13/2025	51.90	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
SCOTT INC	2617198	11/13/2025	164.45	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
SCOTT INC	2617198	11/13/2025	161.40	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
SCOTT INC	2617198	11/13/2025	55.00	DISTRICT WIDE	10	6171M		FILE, ROUND SMOOTH 12" 12134 NICHOLSON
SCOTT INC	2617198	11/13/2025	124.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
SCOTT INC	2617198	11/13/2025	155.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
SCOTT INC	2617198	11/13/2025	34.80	DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 3/8" X 6" ELECTRO PNEUMATIC TE-C3X 2025909 8PKG HILTI OR MILWAUKEE #48-20-7351
SCOTT INC	2617198	11/13/2025	46.80	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6" TEC-C3X #2025903 8PKG HILTI OR MILWAUKEE #48-20-7411
SCOTT INC	2617198	11/13/2025	38.40	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SECURITY EQUIPMENT SUPPLY	2616246	11/06/2025	17,503.20	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #IX-DV AIPHONE
SECURITY EQUIPMENT SUPPLY	2616246	11/06/2025	21,607.60	DISTRICT WIDE	10	6171M		STATION, MASTER # IX-MV7-HB AIPHONE
SECURITY EQUIPMENT SUPPLY	2616246	11/06/2025	240.18	DISTRICT WIDE	10	6171M		CABLE, 87180250C AIPHONE 18 AWG 2 COND 500 FT ROLL
SECURITY EQUIPMENT SUPPLY	2616246	11/06/2025	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2614986	10/27/2025	2,960.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZ2

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHERWIN WILLIAMS COMMERCIAL B	2614986	10/27/2025	330.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. SHERWIN-WILLIAMS VR# 1542356
SPARTAN FLOORING OPCO	2614973	10/29/2025	234.72	DISTRICT WIDE	10	6171M		UNDERLAYMENT, SELF-DRYING CEMENT-BASED, FEATHER FINISH, 10LB ARDEX #37315
SPARTAN FLOORING OPCO	2614973	10/29/2025	59.88	DISTRICT WIDE	10	6171M		TROWEL, RED HANDLE VERSABLADE 682TH
SPARTAN FLOORING OPCO	2614973	10/29/2025	88.92	DISTRICT WIDE	10	6171M		BLADE, TROWEL 1/32" X 5/64" X 1/16" U-NOTCH VERSABLADE 680WHA
SPRINGFIELD ELECTRIC SUPPLY CO I	2615573	10/30/2025	678.08	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. LEDVANCE VR #HID1RAS120UNV8SC2MOG
SPRINGFIELD ELECTRIC SUPPLY CO I	2615882	11/03/2025	121.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2615882	11/03/2025	188.00	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120/277V, 40 AMP, DPDT, 24-HR. INTERMATIC, VR#GM40AV
SPRINGFIELD ELECTRIC SUPPLY CO I	2616451	11/06/2025	1,992.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 8 FT LED STRIP MAXLITE #LS3-8U65WCSCRTA
SPRINGFIELD ELECTRIC SUPPLY CO I	2617111	11/13/2025	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
SPRINGFIELD ELECTRIC SUPPLY CO I	2617111	11/13/2025	116.00	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	2617111	11/13/2025	12.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. CROUSE HINDS 200
SPRINGFIELD ELECTRIC SUPPLY CO I	2617111	11/13/2025	27.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 3/4", EMT, STEEL. CROUSE HINDS VR# 461
SPRINGFIELD ELECTRIC SUPPLY CO I	2617111	11/13/2025	29.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1451
SWH SUPPLY COMPANY	2615560	10/30/2025	65.10	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/2" ODF SOLDER SPORLAN SA-145 #SPO-700299
SWH SUPPLY COMPANY	2616368	11/06/2025	749.10	DISTRICT WIDE	10	6171M		TIMER, DEFROST 40A 120-240V#DTAV40
SWH SUPPLY COMPANY	2616368	11/06/2025	171.54	DISTRICT WIDE	10	6171M		TIMER, CLOCK 24 HOUR W/DAY OMITTING 120 VOLT GRASSLIN T171
TRANE U S INC	2616352	11/06/2025	3,011.52	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER)
TRANE U S INC	2616352	11/06/2025	285.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2616001	11/03/2025	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, LIGHT BRONZE, TRIKO# DC CWS SAU LIGHT BRONZE
TRIKO INC	2616001	11/03/2025	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, LIMESTONE, TRIKO# DC CWS SAU LIMESTONE
TRIKO INC	2616001	11/03/2025	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW BRONZE TRIKO# DC CWS SAU BRONZE
TRIKO INC	2616001	11/03/2025	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW BLACK TRIKO# DC CWS SAU BLACK
TRIKO INC	2616001	11/03/2025	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW ANODIZED ALUMINUM TRIKO# DC CWS SAU ANODIZED ALUMINUM
TRIKO INC	2616001	11/03/2025	75.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
ULINE	2617079	11/13/2025	2,760.00	DISTRICT WIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2614970	10/27/2025	477.60	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 12 OZ SPRAY CAN -SHERWIN WILLIAMS 20005 #TF200271. GRAINGER #3KB67 #TF20005
WW GRAINGER INC	2615040	10/28/2025	38.36	DISTRICT WIDE	10	6171M		RELAY, 90-290 24V
WW GRAINGER INC	2615196	10/28/2025	207.25	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 5 YD X 1/32" THICK
WW GRAINGER INC	2615220	10/28/2025	364.86	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG CLEAR WARPS C121006CL
WW GRAINGER INC	2615938	11/03/2025	90.60	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
100	FY	2026	377,660.13					
T MOBILE USA INC	2616665	11/10/2025	58,500.00	DISTRICTWIDE EXPENSE	9501087	0534		SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)
1	FY	2026	58,500.00					
A T AND T CORP	2616236	11/04/2025	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0532	900XV	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
APPLE COMPUTER INC	2617101	11/13/2025	1,099.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2617101	11/13/2025	149.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2616956	11/12/2025	1,259.30	DIVERSITY EQUITY POVERTY DIV	DV12219	0643	316K	BOOK, PAPERBACK (8425) **
BELLARMINE UNIVERSITY	2615830	10/31/2025	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024MC	SERVICE, TUITION **
CARMICHAELS BOOKSTORE LLC	2616788	11/11/2025	293.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2616788	11/11/2025	251.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8425) **
DIONDREA NICOLE GRIFFIN	2615047	10/28/2025	300.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, GROUP MENTORING (8463)
DUPLICATOR SALES AND SERVICE IN	2616128	11/04/2025	198.47	DIVERSITY EQUITY POVERTY DIV	DV11053	0650	900XV	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616128	11/04/2025	96.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0650	900XV	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616128	11/04/2025	198.47	DIVERSITY EQUITY POVERTY DIV	DV11053	0650	900XV	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HOFMANN AND LEAVY INC	2616282	11/05/2025	1,435.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2616282	11/05/2025	2,009.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2616282	11/05/2025	840.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2616282	11/05/2025	64.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRYSTAL RICE BOOKER	2613656	11/13/2025	275.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	440.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	440.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	192.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	192.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	165.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	192.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	55.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	112.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	112.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	30.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	35.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	294.38	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING INC	2615187	10/28/2025	399.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LOUISVILLE URBAN LEAGUE	2616319	11/06/2025	1,000,000.00	DIVERSITY EQUITY POVERTY DIV	DV12052	0349	0F3XS	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2616281	11/05/2025	325.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ASSOC FOR THE ADVANCE	2616313	11/05/2025	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	530.28	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	707.04	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	883.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	707.04	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,060.56	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	530.28	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	707.04	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	883.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	707.04	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,060.56	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,237.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	580.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	386.88	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,547.52	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,547.52	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	1,354.08	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	580.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS INC	2615857	11/03/2025	193.44	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024ME	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
R AND B MOBILE BARTENDING LLC	2616857	11/11/2025	1,025.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
SJN DATA CENTER LLC	2617102	11/13/2025	120.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
VALU DISCOUNT INC	2615472	10/29/2025	500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WESTERN KENTUCKY UNIVERSITY	2615831	10/31/2025	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024MC	SERVICE, TUITION **
18	FY	2026	1,050,556.02					
ACCO BRANDS CORPORATION	2615556	10/30/2025	131.04	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BAYA CORPORATION	2617300	11/14/2025	635.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2615582	10/30/2025	55.28	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
DIVERZIFY BUYER LLC	2616218	11/04/2025	117,510.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	FLOORING, MISCELLANEOUS **
KURTZ BROS INC	2615805	10/31/2025	188.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2615805	10/31/2025	262.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2615805	10/31/2025	22.08	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2615805	10/31/2025	46.62	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2615805	10/31/2025	45.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2616221	11/04/2025	1.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2616221	11/04/2025	1.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2616221	11/04/2025	1.30	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2616221	11/04/2025	3.10	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2616221	11/04/2025	8.24	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	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	2616221	11/04/2025	12.32	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	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	2616221	11/04/2025	1.40	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2616221	11/04/2025	2.22	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
MARCO HOLDINGS LLC	2617127	11/13/2025	224.12	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2615710	10/31/2025	24.06	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	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	2615710	10/31/2025	34.48	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2616404	11/06/2025	114.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616404	11/06/2025	16.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616404	11/06/2025	8.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616404	11/06/2025	75.89	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616404	11/06/2025	11.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2615597	10/30/2025	21.19	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2615597	10/30/2025	22.78	DIXIE ELEMENTARY SCHOOL	0822104	0610	125M	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
TSA ACQUISITION LLC	2615609	10/30/2025	210.60	DIXIE ELEMENTARY SCHOOL	0821118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2615609	10/30/2025	947.70	DIXIE ELEMENTARY SCHOOL	0821118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
U S POSTAL SERVICE	2615716	10/31/2025	368.00	DIXIE ELEMENTARY SCHOOL	0821031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2615716	10/31/2025	46.80	DIXIE ELEMENTARY SCHOOL	0821031	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2026	121,155.44					
COMPLETE PRINTER SOURCE	2616602	11/10/2025	100.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2616602	11/10/2025	9.58	DOSS HIGH SCHOOL	1001118	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	2616602	11/10/2025	7.78	DOSS HIGH SCHOOL	1001118	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
ELEMENTAL ENTERPRISES LLC	2616679	11/10/2025	49.98	DOSS HIGH SCHOOL	1001037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
INDEPENDENT ELECTRICAL CONTRA	2615292	10/29/2025	125.00	DOSS HIGH SCHOOL	1002826	0679	712X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY TEACHERS OF ENGLISH T	2616548	11/07/2025	135.00	DOSS HIGH SCHOOL	1001124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP	2616256	11/05/2025	240.00	DOSS HIGH SCHOOL	1002797	0616	310LM	FOOD, MISCELLANEOUS **
LITE SOURCE INC	2616681	11/10/2025	83.36	DOSS HIGH SCHOOL	1001037	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITE SOURCE INC	2616681	11/10/2025	20.68	DOSS HIGH SCHOOL	1001037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
OFFICE THREE SIXTY INC	2615699	10/31/2025	16.76	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615699	10/31/2025	28.96	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615699	10/31/2025	9.95	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615699	10/31/2025	21.44	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615699	10/31/2025	7.97	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615699	10/31/2025	68.32	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2616677	11/10/2025	3.48	DOSS HIGH SCHOOL	1001037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2616677	11/10/2025	11.84	DOSS HIGH SCHOOL	1001037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2616677	11/10/2025	4.90	DOSS HIGH SCHOOL	1001037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2616677	11/10/2025	1.98	DOSS HIGH SCHOOL	1001037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2616677	11/10/2025	3.42	DOSS HIGH SCHOOL	1001037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PITNEY BOWES GLOBAL FINANCIAL I	2615820	10/31/2025	1,500.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE METER **
PLATINUM EDUCATIONAL GRP LLC	2614945	10/27/2025	70.00	DOSS HIGH SCHOOL	1002138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PLATINUM EDUCATIONAL GRP LLC	2614945	10/27/2025	68.00	DOSS HIGH SCHOOL	1002138	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2616618	11/10/2025	238.00	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
SCHOOL HEALTH CORPORATION	2616715	11/10/2025	4.58	DOSS HIGH SCHOOL	1001037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2616715	11/10/2025	27.85	DOSS HIGH SCHOOL	1001037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2616715	11/10/2025	15.00	DOSS HIGH SCHOOL	1001037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2616715	11/10/2025	11.06	DOSS HIGH SCHOOL	1001037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL SPECIALTY LLC	2615009	10/27/2025	15.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	10.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	10.60	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	21.57	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	159.25	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	57.68	DOSS HIGH SCHOOL	1001118	0610	900XF	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	2615009	10/27/2025	206.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	5.66	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	35.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	13.19	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	17.95	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	17.95	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	17.95	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	20.26	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	151.33	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	20.32	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615009	10/27/2025	6.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616233	11/04/2025	30.20	DOSS HIGH SCHOOL	1001118	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	2616233	11/04/2025	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	2616233	11/04/2025	23.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCOTT INC	2616734	11/10/2025	360.00	DOSS HIGH SCHOOL	1002138	0739	106M	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2616734	11/10/2025	238.00	DOSS HIGH SCHOOL	1002138	0739	106M	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2616734	11/10/2025	126.04	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2616734	11/10/2025	66.54	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2616734	11/10/2025	160.86	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2616734	11/10/2025	163.70	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2616734	11/10/2025	96.08	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2616734	11/10/2025	389.85	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, ELECTRICAL KLEIN
SCOTT INC	2616734	11/10/2025	177.40	DOSS HIGH SCHOOL	1002154	0697	106M	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE KLEINGERS GROUP INC	2616771	11/10/2025	12,238.50	DOSS HIGH SCHOOL	1003611	0450	925XX	SERVICE, ARCHITECTS **
TOTAL ID SOLUTIONS	2616030	11/03/2025	1,675.00	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
TOTAL ID SOLUTIONS	2616030	11/03/2025	190.00	DOSS HIGH SCHOOL	1001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2616030	11/03/2025	28.00	DOSS HIGH SCHOOL	1001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
TOTAL ID SOLUTIONS	2616030	11/03/2025	50.00	DOSS HIGH SCHOOL	1001013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2615550	10/30/2025	449.95	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615550	10/30/2025	35.96	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615550	10/30/2025	449.95	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615550	10/30/2025	53.81	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
18	FY	2026	20,704.74					
LEXINGTON DOWNTOWN HOTEL LLC	2616317	11/05/2025	607.73	DUBOIS ACADEMY	1912104	0580	125M	SERVICE, HOTEL ACCOMMODATIONS **
MOODY NOLAN INC	2617070	11/12/2025	6,000.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ARCHITECTS **
OFFICE THREE SIXTY INC	2616806	11/11/2025	457.11	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616806	11/11/2025	320.97	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616806	11/11/2025	494.52	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616806	11/11/2025	670.50	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616806	11/11/2025	447.00	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616806	11/11/2025	447.00	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	9,444.83					
CDW LLC	2617252	11/14/2025	1,190.40	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPUTACENTER UNITED STATES IN	2616039	11/03/2025	2,273.68	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB 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)
EDMENTUM INC	2616431	11/06/2025	9,315.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2026	12,779.08					
SCHOOL HEALTH CORPORATION	2615479	10/29/2025	22.28	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2615479	10/29/2025	43.41	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EXAM TABLE PAPER ROLLS, 21" X 225" (12 CASE).NORTECH LAB, INC VR#1030648
1	FY	2026	65.69					
HILLYARD KENTUCKY	2615981	11/03/2025	122.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
PAUL H BROOKES PUBLISHING CO	2615634	10/30/2025	249.75	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135M	BOOK **
PAUL H BROOKES PUBLISHING CO	2615634	10/30/2025	32.47	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	404.42					
APPLE COMPUTER INC	2615138	10/28/2025	11,248.50	EARLY CHILDHOOD	EA12006	0650	069MC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS RECREATION SALES & IN	2614855	10/27/2025	37,046.00	EARLY CHILDHOOD	EA12784	0739	135M	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2615028	10/28/2025	37,588.00	EARLY CHILDHOOD	EA12784	0739	135M	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES & IN	2616213	11/04/2025	17,994.00	EARLY CHILDHOOD	EA12784	0739	135M	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)

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BLUEGRASS RECREATION SALES & IN	2616214	11/04/2025	106,109.00	EARLY CHILDHOOD	EA12784	0739	135M	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
CDW LLC	2615148	10/28/2025	3,251.50	EARLY CHILDHOOD	EA12006	0650	069MC	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2615148	10/28/2025	2,530.50	EARLY CHILDHOOD	EA11842	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2617171	11/13/2025	100.10	EARLY CHILDHOOD	EA12784	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2617171	11/13/2025	5.45	EARLY CHILDHOOD	EA12784	0610	135M	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
CONSCIOUS DISCIPLINE HOLDINGS L	2616345	11/06/2025	60,740.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, TRAINING **
ELEMENTAL ENTERPRISES LLC	2616363	11/06/2025	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	2616364	11/06/2025	58.20	EARLY CHILDHOOD	EA12001	0610	135M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2616409	11/06/2025	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	2616716	11/10/2025	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	2616716	11/10/2025	15.18	EARLY CHILDHOOD	EA12001	0610	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
GREENWAY SHREDDING & RECYCLIN	2617066	11/12/2025	1,000.00	EARLY CHILDHOOD	EA11842	0349	900XS	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2616387	11/06/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2616388	11/06/2025	114.86	EARLY CHILDHOOD	EA12001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2616634	11/10/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2616635	11/10/2025	57.43	EARLY CHILDHOOD	EA12001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LITE SOURCE INC	2616691	11/10/2025	253.20	EARLY CHILDHOOD	EA12784	0692	135M	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE, S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41313
LITE SOURCE INC	2616691	11/10/2025	253.20	EARLY CHILDHOOD	EA12784	0692	135M	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, SIZE S/M, KIMBERLY CLARK GOODNITES, NO SUBSTITUTE (56 PER CASE) VR#41314
OFFICE THREE SIXTY INC	2616283	11/05/2025	41.32	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616283	11/05/2025	58.92	EARLY CHILDHOOD	EA12784	0734	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616283	11/05/2025	12.97	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2616800	11/11/2025	43.66	EARLY CHILDHOOD	EA12001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR# 1585332
20	FY	2026	281,472.65					
A GIRL LIKE ME	2616147	11/04/2025	2,025.00	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, GROUP MENTORING (8463)
A M ELECTRIC CO INC	2615940	11/03/2025	690.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	LAMP **
A M ELECTRIC CO INC	2615940	11/03/2025	990.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	LAMP **

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APPERSON EDUCATION PRODUCTS IN	2616428	11/06/2025	122.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	SUPPLIES, COMPUTER/PRINTER **
APPERSON EDUCATION PRODUCTS IN	2616428	11/06/2025	13.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
APPERSON EDUCATION PRODUCTS IN	2616428	11/06/2025	15.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
APPERSON EDUCATION PRODUCTS IN	2616428	11/06/2025	19.75	EASTERN HIGH SCHOOL	0072826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2615950	11/03/2025	254.97	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	69.99	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	109.68	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	34.05	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	32.62	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	33.12	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	81.59	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	63.90	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLICK ART MATERIALS LLC	2615950	11/03/2025	219.30	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
BLUEGRASS EDUCATIONAL TECHNOI	2615890	11/03/2025	5,670.00	EASTERN HIGH SCHOOL	0072143	0734	106M	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
COMPLETE PRINTER SOURCE	2615498	10/29/2025	400.40	EASTERN HIGH SCHOOL	0072944	0697	106M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2615499	10/29/2025	11.78	EASTERN HIGH SCHOOL	0072145	0697	106M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2615499	10/29/2025	17.50	EASTERN HIGH SCHOOL	0072145	0697	106M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2615499	10/29/2025	26.78	EASTERN HIGH SCHOOL	0072145	0697	106M	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2615499	10/29/2025	4.36	EASTERN HIGH SCHOOL	0072145	0697	106M	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2615499	10/29/2025	100.10	EASTERN HIGH SCHOOL	0072145	0697	106M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2617021	11/12/2025	27.64	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2617021	11/12/2025	3.30	EASTERN HIGH SCHOOL	0072826	0679	712X0	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPUTACENTER UNITED STATES IN	2615902	11/03/2025	2,168.41	EASTERN HIGH SCHOOL	0072944	0734	106M	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK XG116, INTEL CORE U9 285H, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 1TB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
HENRY SCHEIN INC	2615234	10/28/2025	92.80	EASTERN HIGH SCHOOL	0071037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KURTZ BROS INC	2615501	10/29/2025	77.52	EASTERN HIGH SCHOOL	0072145	0697	106M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2615501	10/29/2025	188.00	EASTERN HIGH SCHOOL	0072145	0697	106M	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2616976	11/12/2025	37.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001

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KURTZ BROS INC	2616976	11/12/2025	18.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
LITE SOURCE INC	2615236	10/28/2025	68.50	EASTERN HIGH SCHOOL	0071037	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
ODP BUSINESS SOLUTIONS LLC	2616996	11/12/2025	196.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2616996	11/12/2025	26.09	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	2616996	11/12/2025	24.98	EASTERN HIGH SCHOOL	0072826	0679	712X1	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2616996	11/12/2025	3.24	EASTERN HIGH SCHOOL	0072826	0679	712X1	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2616996	11/12/2025	34.48	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	2616996	11/12/2025	9.95	EASTERN HIGH SCHOOL	0072826	0679	712X1	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2617037	11/12/2025	105.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617082	11/13/2025	171.39	EASTERN HIGH SCHOOL	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617082	11/13/2025	588.31	EASTERN HIGH SCHOOL	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	1,620.00	EASTERN HIGH SCHOOL	0072170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	1,215.00	EASTERN HIGH SCHOOL	0072170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	400.00	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	225.00	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	68.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2617205	11/13/2025	57.12	EASTERN HIGH SCHOOL	0072170	0610	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	2617205	11/13/2025	104.10	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PERFORMANCE HEALTH HOLDINGS I	2615232	10/28/2025	8.79	EASTERN HIGH SCHOOL	0071037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2615232	10/28/2025	7.35	EASTERN HIGH SCHOOL	0071037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615232	10/28/2025	7.35	EASTERN HIGH SCHOOL	0071037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2615232	10/28/2025	1.74	EASTERN HIGH SCHOOL	0071037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PYRAMID SCHOOL PRODUCTS	2615507	10/29/2025	14.78	EASTERN HIGH SCHOOL	0072145	0697	106M	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	2615507	10/29/2025	81.90	EASTERN HIGH SCHOOL	0072145	0697	106M	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	2616998	11/12/2025	109.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
ROBOSOURCE LLC	2615439	10/29/2025	899.94	EASTERN HIGH SCHOOL	0072143	0739	106M	TOOL, ACCESSORIES (GENERIC) **
ROBOSOURCE LLC	2615439	10/29/2025	39.95	EASTERN HIGH SCHOOL	0072143	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2617055	11/12/2025	27.85	EASTERN HIGH SCHOOL	0072826	0679	712X1	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL NURSE SUPPLY	2615235	10/28/2025	48.00	EASTERN HIGH SCHOOL	0071037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL SPECIALTY LLC	2615683	10/31/2025	40.70	EASTERN HIGH SCHOOL	0072145	0697	106M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2615683	10/31/2025	88.00	EASTERN HIGH SCHOOL	0072145	0697	106M	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2615683	10/31/2025	9.20	EASTERN HIGH SCHOOL	0072145	0697	106M	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2615683	10/31/2025	0.69	EASTERN HIGH SCHOOL	0072145	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	2616500	11/07/2025	35.55	EASTERN HIGH SCHOOL	0071118	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	2616590	11/07/2025	31.60	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	82.15	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	76.62	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	44.86	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	91.14	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	123.52	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616590	11/07/2025	44.32	EASTERN HIGH SCHOOL	0072170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2617091	11/13/2025	9.96	EASTERN HIGH SCHOOL	0072826	0679	712X0	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2617091	11/13/2025	11.48	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2617091	11/13/2025	29.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2617092	11/13/2025	22.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	22.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	392.77	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	15.15	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	61.64	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	98.53	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	13.72	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617092	11/13/2025	36.49	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SJN DATA CENTER LLC	2615420	10/29/2025	55,714.88	EASTERN HIGH SCHOOL	0072182	0734	348M	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2616442	11/06/2025	3,675.00	EASTERN HIGH SCHOOL	0072013	0734	162L	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	41.35	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	38.69	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	152.95	EASTERN HIGH SCHOOL	0072170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	201.60	EASTERN HIGH SCHOOL	0072170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	17.99	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	35.95	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	47.69	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	49.45	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	50.39	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	36.85	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	41.35	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	39.55	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	41.35	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	270.72	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	63.00	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	20.69	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	197.10	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	68.36	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	243.04	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	44.99	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	332.64	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616592	11/07/2025	1,247.24	EASTERN HIGH SCHOOL	0072170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
VARSITY BRANDS HOLDING CO INC	2615360	10/29/2025	6,920.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615360	10/29/2025	580.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
32	FY	2026	91,340.48					
APPLE COMPUTER INC	2617103	11/13/2025	8,462.11	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2616395	11/06/2025	41.50	ECHO TRAIL MIDDLE SCHOOL	2551077	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
CONCORD THEATRICALS CORP	2615157	10/28/2025	200.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CONCORD THEATRICALS CORP	2615157	10/28/2025	450.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CONCORD THEATRICALS CORP	2615157	10/28/2025	125.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONCORD THEATRICALS CORP	2615157	10/28/2025	25.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CONCORD THEATRICALS CORP	2615157	10/28/2025	75.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELEMENTAL ENTERPRISES LLC	2616410	11/06/2025	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	2616410	11/06/2025	174.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	HAND SANITIZER WITH PUMP, 18 OZ., 60% ALCOHOL MINIMUM MCKESSON 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	2616410	11/06/2025	455.40	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
J W PEPPER AND SON INC	2615370	10/29/2025	1,221.86	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SHEET MUSIC **
MEL OWEN MUSIC INC	2615741	10/31/2025	1,560.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
ODP BUSINESS SOLUTIONS LLC	2615514	10/29/2025	31.83	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	552LW	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
7	FY	2026	14,371.09					
BG OFFSET SERVICE AND REPAIR LLC	2614877	10/27/2025	1,465.00	EDUCATION TECHNOLOGY	LI11221	0432	900XS	SERVICE, REPAIR **
1	FY	2026	1,465.00					
CARMICHAELS BOOKSTORE LLC	2614866	10/27/2025	188.89	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
J W ASSOCIATES	2616126	11/04/2025	278.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2616126	11/04/2025	25.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
KRATZ SPORTING GOODS INC	2616097	11/04/2025	249.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552LS	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KURTZ BROS INC	2616803	11/11/2025	28.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
NADIA LLC	2616300	11/05/2025	126.00	EISENHOWER ELEMENTARY SCHOOL	1312104	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 **
NADIA LLC	2616300	11/05/2025	30.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
NADIA LLC	2616300	11/05/2025	6.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
NADIA LLC	2616300	11/05/2025	21.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
NADIA LLC	2616300	11/05/2025	30.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
NADIA LLC	2616300	11/05/2025	48.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125M	CLOTHING, MISCELLANEOUS **
PERFORMANCE HEALTH HOLDINGS I	2616774	11/10/2025	19.60	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	CLOTHING, MISCELLANEOUS **
PERFORMANCE HEALTH HOLDINGS I	2616774	11/10/2025	19.35	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
SCHOOL HEALTH CORPORATION	2617051	11/12/2025	38.97	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
SCHOOL HEALTH CORPORATION	2617051	11/12/2025	6.63	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2617051	11/12/2025	55.70	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2617051	11/12/2025	17.11	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2617051	11/12/2025	26.00	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL NURSE SUPPLY	2617177	11/13/2025	10.77	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
								EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL NURSE SUPPLY	2617177	11/13/2025	44.77	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617177	11/13/2025	23.36	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617177	11/13/2025	31.72	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617177	11/13/2025	11.43	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2616824	11/11/2025	101.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2026	1,438.53					
LAKESHORE LEARNING MATERIALS	2615366	10/29/2025	5,875.31	EL MINNIS	9752027	0643	310KN	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	438.36	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	1,230.54	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	2,342.52	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	422.88	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	469.32	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	3,345.73	EL MINNIS	9752027	0733	310KN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616348	11/06/2025	0.00	EL MINNIS	9752027	0733	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2026	14,124.66					
ACTFL	2615015	10/28/2025	545.00	ELEM & SECONDARY ACADEMICS	CM12278	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
APRIL MACDONALD	2614888	10/27/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12274	0349	552MW	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2615559	10/30/2025	145.35	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2615559	10/30/2025	113.86	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2615559	10/30/2025	62.90	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2615559	10/30/2025	113.86	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2616265	11/05/2025	93.10	ELEM & SECONDARY ACADEMICS	CM11285	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
FRIENDS SERVICE CO INC	2615119	10/28/2025	252.63	ELEM & SECONDARY ACADEMICS	CM11274	0733	900XS	PURCHASE PROS CLS2022 (1020) FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2615119	10/28/2025	7.58	ELEM & SECONDARY ACADEMICS	CM11274	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KENTUCKY ART EDUCATION ASSOC	2616553	11/07/2025	14,640.00	ELEM & SECONDARY ACADEMICS	CM12285	0338	552MW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ART EDUCATION ASSOC	2616553	11/07/2025	5,280.00	ELEM & SECONDARY ACADEMICS	CM12285	0338	552MW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT HOTEL SERVICES	2615014	10/28/2025	1,021.73	ELEM & SECONDARY ACADEMICS	CM12278	0580	401M	SERVICE, HOTEL ACCOMMODATIONS **
STAGEONE FAMILY THEATRE	2615672	10/31/2025	400.00	ELEM & SECONDARY ACADEMICS	CM12285	0338	552MW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2026	23,176.01					
OFFICE THREE SIXTY INC	2616840	11/11/2025	52.62	ELEM ZONE 2	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2615969	11/03/2025	8.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2615969	11/03/2025	21.49	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2615969	11/03/2025	18.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2616174	11/04/2025	8.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2616174	11/04/2025	24.49	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2616174	11/04/2025	18.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
3	FY	2026	154.56					
KROGER LIMITED PARTNERSHIP	2616586	11/07/2025	500.00	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2616586	11/07/2025	100.00	ELEM ZONE1	ON11052	0610	900XS	SUPPLIES, MISCELLANEOUS **
1	FY	2026	600.00					
CDW LLC	2616909	11/11/2025	417.75	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSXNS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616909	11/11/2025	12.70	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSXNS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2615107	10/28/2025	50.05	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2616277	11/05/2025	28.74	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
HENRY SCHEIN INC	2615251	10/28/2025	2.98	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2615251	10/28/2025	3.46	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2615251	10/28/2025	37.12	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2615251	10/28/2025	0.59	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2615251	10/28/2025	2.29	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	ALCOHOL, ISOPROPYL, 70%, 16 OZ. HENRY SCHEIN BRAND VR#1127067
KENTUCKY SCIENCE CENTER INC	2615005	10/27/2025	161,680.00	ELEV8 STUDENT LEARNING CTR	9901118	0349	VSXNA	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2616315	11/05/2025	159,380.00	ELEV8 STUDENT LEARNING CTR	9901118	0349	VSXNA	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2616223	11/04/2025	51.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616223	11/04/2025	48.82	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616223	11/04/2025	9.94	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616223	11/04/2025	25.41	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616223	11/04/2025	18.85	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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
ODP BUSINESS SOLUTIONS LLC	2615380	10/29/2025	30.76	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. SP RICHARDS QUA37113 VR# ODP# 531483
ODP BUSINESS SOLUTIONS LLC	2615380	10/29/2025	22.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2615380	10/29/2025	19.78	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2615490	10/29/2025	73.48	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	30.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	12.49	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	13.18	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	31.44	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	67.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	150.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615538	10/30/2025	26.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617295	11/14/2025	81.91	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2615106	10/28/2025	7.58	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2615106	10/28/2025	22.68	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2615106	10/28/2025	49.14	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2615106	10/28/2025	12.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2615106	10/28/2025	104.65	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2615106	10/28/2025	34.65	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
SCHOOL NURSE SUPPLY	2615489	10/29/2025	24.00	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2615489	10/29/2025	2.02	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL SPECIALTY LLC	2615542	10/30/2025	40.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	82.49	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	104.78	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	116.34	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	159.15	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	201.29	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615542	10/30/2025	11.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2615542	10/30/2025	123.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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
VINCENNES ELECTRONICS INC	2615736	10/31/2025	568.12	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSXNS	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2615736	10/31/2025	75.00	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSXNS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2615736	10/31/2025	69.30	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSXNS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
15	FY	2026	324,138.33					
APPLE COMPUTER INC	2615054	10/28/2025	697.50	EXCEPTIONAL CHILD EDUCATION	EC12131	0650	069MC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
INDIANA ASSOC FOR THE GIFTED	2617043	11/12/2025	450.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2617129	11/13/2025	1,162.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KY ASSOC FOR BEHAVIOR ANALYSIS	2616455	11/06/2025	750.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0338	337MC	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR BEHAVIOR ANALYSIS	2616455	11/06/2025	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0338	337MC	SERVICE, CONFERENCE & SEMINAR **
KY FEDERATION OF CHAPTER AND D	2617041	11/12/2025	435.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337LA	SERVICE, CONFERENCE & SEMINAR **
NATUS MEDICAL INC	2614902	10/27/2025	224.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
NATUS MEDICAL INC	2614902	10/27/2025	152.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
NATUS MEDICAL INC	2614902	10/27/2025	104.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2615285	10/28/2025	19.88	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2615285	10/28/2025	24.30	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
OFFICE THREE SIXTY INC	2616630	11/10/2025	50.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHONAK INC	2617179	11/13/2025	4,209.66	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONAK INC	2617179	11/13/2025	326.37	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONAK INC	2617179	11/13/2025	20.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE ASSESSMENTS LLC	2616020	11/03/2025	1,440.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2615613	10/30/2025	240.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615613	10/30/2025	16.85	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VIRCO INC	2617020	11/12/2025	211.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
WELCH ALLYN INC	2616821	11/11/2025	14,036.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0739	069MC	EQUIPMENT, HEALTH DIAGNOSTIC**
WHITE LEGACY PROPERTIES	2617042	11/12/2025	465.66	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130M	SERVICE, HOTEL ACCOMMODATIONS **
14	FY	2026	26,236.42					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENVIRONMENTAL TRAINING CONCEI	2616527	11/07/2025	300.00	FAC ENV SFTY SERV	SF11195	0338	900XS	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING CONCEI	2616527	11/07/2025	500.00	FAC ENV SFTY SERV	SF11195	0338	900XS	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING CONCEI	2616527	11/07/2025	550.00	FAC ENV SFTY SERV	SF11195	0338	900XS	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING CONCEI	2616527	11/07/2025	300.00	FAC ENV SFTY SERV	SF11195	0338	900XS	SERVICE, TRAINING **
JOHNSON CONTROLS FIRE PROTECTI	2609578	10/28/2025	1,300.40	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE **
KURTZ BROS INC	2615313	10/29/2025	7.70	FAC ENV SFTY SERV	SF11195	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	2615313	10/29/2025	10.30	FAC ENV SFTY SERV	SF11195	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2615313	10/29/2025	1.80	FAC ENV SFTY SERV	SF11195	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2615313	10/29/2025	2.70	FAC ENV SFTY SERV	SF11195	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	2615313	10/29/2025	3.15	FAC ENV SFTY SERV	SF11195	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
ODP BUSINESS SOLUTIONS LLC	2615314	10/29/2025	14.98	FAC ENV SFTY SERV	SF11195	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615314	10/29/2025	10.24	FAC ENV SFTY SERV	SF11195	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	2615314	10/29/2025	5.68	FAC ENV SFTY SERV	SF11195	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2615314	10/29/2025	6.71	FAC ENV SFTY SERV	SF11195	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	2615314	10/29/2025	17.22	FAC ENV SFTY SERV	SF11195	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. ESSENDANT CO UNV35267 VR# ODP# 732925
PROTEGIS HOLDINGS LLC	2614884	10/27/2025	257.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYRAMID SCHOOL PRODUCTS	2615173	10/28/2025	13.68	FAC ENV SFTY SERV	SF11195	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2615173	10/28/2025	11.39	FAC ENV SFTY SERV	SF11195	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2615173	10/28/2025	5.56	FAC ENV SFTY SERV	SF11195	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2615173	10/28/2025	8.19	FAC ENV SFTY SERV	SF11195	0610	900XS	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	2615173	10/28/2025	2.79	FAC ENV SFTY SERV	SF11195	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2026	3,330.47					
ARROW ELECTRIC CO INC	2615697	10/31/2025	12,752.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2616858	11/11/2025	1,222.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, ELECTRICAL (8476) **
BLUEGRASS RECREATION SALES & I	2615636	10/30/2025	74.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2615636	10/30/2025	13.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	SERVICE, SHIPPING & HANDLING (FREIGHT)**
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	3,893.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	174.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	992.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	630.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	171.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2617148	11/13/2025	183.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	SHIPPING (UK CONTRACT UK-2205-22) **
E H CONSTRUCTION LLC	2615648	10/30/2025	60,634.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL CONCERNS INC	2616456	11/06/2025	40,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XM	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
GANNETT MEDIA CORP	2615070	10/28/2025	522.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XM	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2616846	11/11/2025	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XM	SERVICE, ADVERTISING **
JR CONTRACTING INC	2616595	11/07/2025	12,335.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XM	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8042) **
KENTUCKIANA ELECTRICAL SERVICE	2615800	10/31/2025	71,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XM	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2615799	10/31/2025	110.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2616457	11/06/2025	70.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2616555	11/07/2025	270.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2616556	11/07/2025	9.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING	2615116	10/28/2025	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	2615116	10/28/2025	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	2615116	10/28/2025	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
MERIDIAN COMMERCIAL FLOORING	2615118	10/28/2025	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2615118	10/28/2025	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	2615118	10/28/2025	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
MERIDIAN COMMERCIAL FLOORING	2615655	10/30/2025	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	2615655	10/30/2025	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	2615655	10/30/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOORING	2615655	10/30/2025	640.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2615655	10/30/2025	480.15	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	2615655	10/30/2025	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	2615656	10/30/2025	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	2615656	10/30/2025	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	2615656	10/30/2025	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOORING	2615656	10/30/2025	640.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XM	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2615656	10/30/2025	480.15	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	2615656	10/30/2025	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.
OVERHEAD DOOR COMPANY OF LOU	2615004	10/27/2025	2,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XM	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
SCHARDEIN MECHANICAL CONTRAC	2612591	10/31/2025	11,185.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, PLUMBING **
SHAMBAUGH AND SON LP	2614839	10/28/2025	2,675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
21	FY	2026	246,237.99					
LOWES COMPANIES INC	2616799	11/11/2025	1,147.20	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2616799	11/11/2025	122.94	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616799	11/11/2025	20.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2617087	11/13/2025	105.55	FACILITY MGMT SER	FM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
WW GRAINGER INC	2616735	11/10/2025	553.92	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	117.80	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	196.80	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	588.66	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	535.20	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	19.56	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	303.91	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616735	11/10/2025	159.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
3	FY	2026	3,870.54					
OFFICE THREE SIXTY INC	2616845	11/11/2025	9.52	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616845	11/11/2025	31.74	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616845	11/11/2025	17.55	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616845	11/11/2025	7.77	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	66.58					
EMERGENCY RADIO SERVICE LLC	2617132	11/13/2025	1,279.11	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2617132	11/13/2025	207.57	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2617132	11/13/2025	120.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2617132	11/13/2025	29.73	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
MEL OWEN MUSIC INC	2615316	10/29/2025	1,936.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2615316	10/29/2025	1,752.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2615316	10/29/2025	2,052.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2615316	10/29/2025	684.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2615316	10/29/2025	151.17	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2615316	10/29/2025	13.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2615316	10/29/2025	10.12	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2615316	10/29/2025	39.28	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2614922	10/27/2025	142.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORIGINAL LAND CO	2615250	10/28/2025	58.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
ORIGINAL LAND CO	2615250	10/28/2025	7.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2615201	10/28/2025	316.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2615201	10/28/2025	593.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2617093	11/13/2025	2,731.44	FAIRDALE ELEMENTARY SCHOOL	0102170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCOTT ELECTRIC	2617075	11/13/2025	620.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
7	FY	2026	12,744.65					
ALL ABOUT TRAVEL LLC	2615397	10/29/2025	2,531.84	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2615397	10/29/2025	2,056.88	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2616944	11/12/2025	276.00	FAIRDALE HIGH SCHOOL	0572170	0580	161LA	SERVICE, TRAVEL AGENCY **
ASCEND LEARNING HOLDINGS LLC	2615888	11/03/2025	1,290.00	FAIRDALE HIGH SCHOOL	0572138	0643	106M	BOOK **
ASCEND LEARNING HOLDINGS LLC	2615990	11/03/2025	1,419.00	FAIRDALE HIGH SCHOOL	0572053	0643	106M	TEST**
CARMICHAELS BOOKSTORE LLC	2616754	11/10/2025	136.39	FAIRDALE HIGH SCHOOL	0572170	0643	310L	BOOK, PAPERBACK (8425) **
CDW LLC	2615431	10/29/2025	5,996.00	FAIRDALE HIGH SCHOOL	0572170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENTER FOR APPLIED LINGUISTICS	2615019	10/28/2025	1,600.00	FAIRDALE HIGH SCHOOL	0571077	0322	900XF	SERVICE, PROFESSIONAL **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	688.39	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	365.62	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	350.60	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	359.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	77.91	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615620	10/30/2025	110.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DRENNAN EQUIPMENT COMPANY	2615988	11/03/2025	916.65	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615988	11/03/2025	652.05	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615988	11/03/2025	544.95	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2615988	11/03/2025	396.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2615988	11/03/2025	117.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2615241	10/28/2025	29.97	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2617054	11/12/2025	531.30	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FAIRDALE FEED & HARDWARE	2617067	11/12/2025	1,000.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	2617068	11/12/2025	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOWFORGE INC	2615077	10/28/2025	239.00	FAIRDALE HIGH SCHOOL	0572143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HENRY SCHEIN INC	2615240	10/28/2025	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	2615240	10/28/2025	4.88	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2615240	10/28/2025	12.00	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX . HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2615240	10/28/2025	6.70	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
INTERNATIONAL ASSOC OF FIRE FIG	2617155	11/13/2025	5,000.00	FAIRDALE HIGH SCHOOL	0572889	0646	348M	TEST**
J W PEPPER AND SON INC	2617203	11/13/2025	1,596.00	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2617203	11/13/2025	44.99	FAIRDALE HIGH SCHOOL	0572170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2614959	10/27/2025	3,239.85	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
ODP BUSINESS SOLUTIONS LLC	2617207	11/13/2025	31.00	FAIRDALE HIGH SCHOOL	0571118	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
OFFICE THREE SIXTY INC	2615233	10/28/2025	28.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615233	10/28/2025	76.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615506	10/29/2025	39.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615506	10/29/2025	52.72	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615506	10/29/2025	36.26	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615506	10/29/2025	15.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616389	11/06/2025	23.68	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616389	11/06/2025	45.58	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615242	10/28/2025	26.32	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
POCKET NURSE ENTERPRISES INC	2615743	10/31/2025	1,224.00	FAIRDALE HIGH SCHOOL	0572138	0739	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	2615743	10/31/2025	3,497.35	FAIRDALE HIGH SCHOOL	0572138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2615743	10/31/2025	2,303.64	FAIRDALE HIGH SCHOOL	0572138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2615743	10/31/2025	493.76	FAIRDALE HIGH SCHOOL	0572138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2615843	11/03/2025	11.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2617225	11/13/2025	26.85	FAIRDALE HIGH SCHOOL	0571118	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	2617225	11/13/2025	12.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2617225	11/13/2025	14.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
SCHOLASTIC INC	2616417	11/06/2025	309.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616417	11/06/2025	309.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616417	11/06/2025	61.94	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2615465	10/29/2025	16.03	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2615465	10/29/2025	5.84	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2615465	10/29/2025	8.60	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL NURSE SUPPLY	2617204	11/13/2025	249.00	FAIRDALE HIGH SCHOOL	0572104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617204	11/13/2025	249.00	FAIRDALE HIGH SCHOOL	0572104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2617232	11/14/2025	66.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SOUTHERN INDIANA TIRE INC	2615626	10/30/2025	857.05	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	TIRE **
SOUTHERN INDIANA TIRE INC	2615626	10/30/2025	27.40	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	TIRE **
SOUTHERN INDIANA TIRE INC	2615626	10/30/2025	10.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	TIRE **
31	FY	2026	42,731.29					
AJ ELITE BRANDING LLC	2615887	11/03/2025	5,236.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2615887	11/03/2025	119.25	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2615887	11/03/2025	26.85	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2615887	11/03/2025	19.90	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2615853	11/03/2025	70.61	FARMER ELEMENTARY	2121077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615853	11/03/2025	89.99	FARMER ELEMENTARY	2121077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DONNA AND DUANE ENT INC	2617057	11/12/2025	899.00	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DONNA AND DUANE ENT INC	2617057	11/12/2025	754.68	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
HILLYARD KENTUCKY	2615753	10/31/2025	341.60	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2615120	10/28/2025	835.20	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2615120	10/28/2025	75.00	FARMER ELEMENTARY	2121077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2616729	11/10/2025	34.99	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	71.98	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	34.98	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	79.99	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	56.48	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	56.92	FARMER ELEMENTARY	2122104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616729	11/10/2025	20.00	FARMER ELEMENTARY	2122104	0610	125M	SERVICE, DELIVERY CHARGE **
6	FY	2026	8,823.42					
COMPLETE PRINTER SOURCE	2617234	11/14/2025	39.76	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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
DOO WOP ENTERPRISES INC	2615995	11/03/2025	1,927.80	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615995	11/03/2025	2,279.16	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615995	11/03/2025	114.34	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2615995	11/03/2025	974.31	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2616752	11/10/2025	324.77	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2616752	11/10/2025	228.68	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2616979	11/12/2025	2,279.16	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DUPLICATOR SALES AND SERVICE IN	2616280	11/05/2025	639.42	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616280	11/05/2025	163.08	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HENRY SCHEIN INC	2615453	10/29/2025	23.02	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2615453	10/29/2025	13.47	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
KENTUCKY TEACHERS OF ENGLISH 1	2616547	11/07/2025	150.00	FARNSLEY MIDDLE SCHOOL	0491124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KLAUSING GROUP PBC	2616098	11/04/2025	4,020.00	FARNSLEY MIDDLE SCHOOL	0491077	0434	900XF	SERVICE, PROFESSIONAL **
KROGER LIMITED PARTNERSHIP	2616067	11/04/2025	188.99	FARNSLEY MIDDLE SCHOOL	0491147	0617	EXPXA	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2616802	11/11/2025	92.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
MEL OWEN MUSIC INC	2615996	11/03/2025	215.91	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2615996	11/03/2025	215.91	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2615996	11/03/2025	260.91	FARNSLEY MIDDLE SCHOOL	0492170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2615879	11/03/2025	105.24	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616744	11/10/2025	304.74	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2616312	11/05/2025	3,152.00	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2616312	11/05/2025	150.00	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PERMA BOUND	2617073	11/12/2025	400.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
S & S WORLDWIDE INC	2615926	11/03/2025	53.55	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL HEALTH CORPORATION	2615463	10/29/2025	55.70	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2615464	10/29/2025	82.54	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL NURSE SUPPLY	2617029	11/12/2025	936.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617029	11/12/2025	143.91	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617029	11/12/2025	214.20	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617029	11/12/2025	170.10	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617029	11/12/2025	107.91	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617029	11/12/2025	171.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2614883	10/27/2025	100.30	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616810	11/11/2025	43.50	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973

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SCHOOL SPECIALTY LLC	2616810	11/11/2025	35.88	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2616811	11/11/2025	60.18	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SWEETWATER SOUND HOLDINGS LLC	2616308	11/05/2025	2,279.85	FARNSLEY MIDDLE SCHOOL	0492170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
23	FY	2026	22,717.29					
BAYA CORPORATION	2616598	11/07/2025	635.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BAYA CORPORATION	2617299	11/14/2025	375.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125M	SERVICE, GROUP MENTORING (8463)
LEARNING A-Z COMPANY	2615436	10/29/2025	248.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2615436	10/29/2025	75.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2615504	10/29/2025	13.17	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615504	10/29/2025	20.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615504	10/29/2025	148.95	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617085	11/13/2025	185.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617085	11/13/2025	562.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2617071	11/12/2025	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
THINKCERCA COM INC	2614988	10/27/2025	5,220.05	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
7	FY	2026	8,482.97					
ASCEND LEARNING HOLDINGS LLC	2616331	11/06/2025	541.42	FERN CREEK HIGH SCHOOL	0122889	0643	106M	BOOK **
ASCEND LEARNING HOLDINGS LLC	2616331	11/06/2025	18.08	FERN CREEK HIGH SCHOOL	0122889	0643	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS CORP	2616110	11/04/2025	1,774.22	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616110	11/04/2025	569.84	FERN CREEK HIGH SCHOOL	0122182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616112	11/04/2025	109.75	FERN CREEK HIGH SCHOOL	0122143	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616112	11/04/2025	3,088.80	FERN CREEK HIGH SCHOOL	0122143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUEGRASS EDUCATIONAL TECHNO	2616726	11/10/2025	10,798.00	FERN CREEK HIGH SCHOOL	0122154	0739	106M	MISCELLANEOUS, DRONES & ACCESSORIES**
BLUEGRASS EDUCATIONAL TECHNO	2616726	11/10/2025	60.00	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2616518	11/07/2025	1,033.20	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616518	11/07/2025	342.75	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616753	11/10/2025	1,129.90	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616767	11/10/2025	209.79	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616767	11/10/2025	167.86	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616767	11/10/2025	464.27	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616767	11/10/2025	237.86	FERN CREEK HIGH SCHOOL	0121118	0643	CURXA	BOOK, PAPERBACK (8425) **
CDW LLC	2616763	11/10/2025	108.75	FERN CREEK HIGH SCHOOL	0122154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

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CDW LLC	2616763	11/10/2025	136.05	FERN CREEK HIGH SCHOOL	0122154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616763	11/10/2025	365.59	FERN CREEK HIGH SCHOOL	0122154	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616763	11/10/2025	110.73	FERN CREEK HIGH SCHOOL	0122154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616763	11/10/2025	40.84	FERN CREEK HIGH SCHOOL	0122154	0734	106M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATES IN	2616031	11/03/2025	1,599.94	FERN CREEK HIGH SCHOOL	0122944	0734	348M	COMPUTER, HP (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATES IN	2616426	11/06/2025	186.00	FERN CREEK HIGH SCHOOL	0122944	0734	348M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATES IN	2616426	11/06/2025	33.90	FERN CREEK HIGH SCHOOL	0122944	0650	348M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
INTERMEDIA	2616461	11/07/2025	2,860.00	FERN CREEK HIGH SCHOOL	0122826	0679	719X	CLOTHING, MISCELLANEOUS **
INTERMEDIA	2616461	11/07/2025	114.00	FERN CREEK HIGH SCHOOL	0122826	0679	719X	CLOTHING, MISCELLANEOUS **
INTERMEDIA	2616461	11/07/2025	520.00	FERN CREEK HIGH SCHOOL	0122826	0679	719X	CLOTHING, MISCELLANEOUS **
INTERMEDIA	2616461	11/07/2025	57.00	FERN CREEK HIGH SCHOOL	0122826	0679	719X	CLOTHING, MISCELLANEOUS **
INTERMEDIA	2616461	11/07/2025	319.59	FERN CREEK HIGH SCHOOL	0122826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	2615020	10/28/2025	950.00	FERN CREEK HIGH SCHOOL	0122890	0646	348M	TEST**
KENTUCKY STATE TREASURER	2615020	10/28/2025	950.00	FERN CREEK HIGH SCHOOL	0122890	0646	348M	TEST**
KROGER LIMITED PARTNERSHIP	2616558	11/07/2025	994.72	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	787.56	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	1,234.05	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	379.20	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	787.67	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	132.05	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	12.34	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615770	10/31/2025	113.94	FERN CREEK HIGH SCHOOL	0122145	0697	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2615702	10/31/2025	658.00	FERN CREEK HIGH SCHOOL	0122890	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615702	10/31/2025	20.00	FERN CREEK HIGH SCHOOL	0122890	0739	106M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2615732	10/31/2025	79.00	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	99.00	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	239.00	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	119.94	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	109.99	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	91.96	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	79.96	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2615732	10/31/2025	159.99	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	29.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	113.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	259.96	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	67.19	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	50.32	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	77.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	49.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	19.25	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	369.00	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	26.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	56.94	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	139.00	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	64.90	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	99.00	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	9.80	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	8.70	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	18.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	32.99	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	139.99	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	139.96	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	239.97	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	88.96	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615732	10/31/2025	20.00	FERN CREEK HIGH SCHOOL	0122154	0697	106M	SERVICE, DELIVERY CHARGE **
NATIONAL RESTAURANT ASSOCIATIC	2615533	10/30/2025	975.00	FERN CREEK HIGH SCHOOL	0122145	0697	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2615533	10/30/2025	529.90	FERN CREEK HIGH SCHOOL	0122145	0697	348M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2615533	10/30/2025	46.16	FERN CREEK HIGH SCHOOL	0122145	0697	348M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ODP BUSINESS SOLUTIONS LLC	2616229	11/04/2025	102.40	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
P O S SYSTEMS GROUP INC	2616204	11/04/2025	175.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
P O S SYSTEMS GROUP INC	2616204	11/04/2025	19.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2616751	11/10/2025	280.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2616751	11/10/2025	280.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2616751	11/10/2025	130.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2616751	11/10/2025	315.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2616751	11/10/2025	1,350.00	FERN CREEK HIGH SCHOOL	0122170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616751	11/10/2025	1,275.00	FERN CREEK HIGH SCHOOL	0122170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616751	11/10/2025	525.00	FERN CREEK HIGH SCHOOL	0122170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616751	11/10/2025	525.00	FERN CREEK HIGH SCHOOL	0122170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616751	11/10/2025	280.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2616751	11/10/2025	299.75	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2616751	11/10/2025	726.00	FERN CREEK HIGH SCHOOL	0122170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL SPECIALTY LLC	2615084	10/28/2025	193.97	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615612	10/30/2025	65.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
TOADVINE ENTERPRISES INC	2615469	10/29/2025	3,465.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
VEX ROBOTICS INC	2616021	11/03/2025	347.83	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	539.90	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	429.90	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	496.90	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	77.45	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	185.38	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	411.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	42.99	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	236.95	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2616021	11/03/2025	11.89	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	29.07	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	11.98	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	235.90	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	15.99	FERN CREEK HIGH SCHOOL	0122154	0697	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	1,199.96	FERN CREEK HIGH SCHOOL	0122154	0739	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	749.98	FERN CREEK HIGH SCHOOL	0122154	0739	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616021	11/03/2025	90.74	FERN CREEK HIGH SCHOOL	0122154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2615443	10/29/2025	14.33	FERN CREEK HIGH SCHOOL	0121077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615443	10/29/2025	175.00	FERN CREEK HIGH SCHOOL	0121077	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	2615443	10/29/2025	9.00	FERN CREEK HIGH SCHOOL	0121077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615443	10/29/2025	135.00	FERN CREEK HIGH SCHOOL	0121077	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
VINE AND BRANCH LLC	2615470	10/29/2025	515.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	478.78	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	133.90	FERN CREEK HIGH SCHOOL	0122889	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	116.26	FERN CREEK HIGH SCHOOL	0122889	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	198.69	FERN CREEK HIGH SCHOOL	0122889	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	99.89	FERN CREEK HIGH SCHOOL	0122889	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	664.15	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	678.55	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	408.50	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	1,866.55	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	154.78	FERN CREEK HIGH SCHOOL	0122889	0697	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	975.23	FERN CREEK HIGH SCHOOL	0122889	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WITMER PUBLIC SAFETY GROUP INC	2615358	10/29/2025	732.18	FERN CREEK HIGH SCHOOL	0122889	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2616471	11/07/2025	3,990.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, MOVING, (8202) **
28	FY	2026	65,138.97					
EDMENTUM INC	2614934	10/27/2025	3,450.00	FIELD ELEMENTARY SCHOOL	2501118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2616164	11/04/2025	165.26	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2616164	11/04/2025	50.30	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).

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HENRY SCHEIN INC	2615257	10/28/2025	92.80	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
OFFICE THREE SIXTY INC	2616499	11/07/2025	36.98	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2615083	10/28/2025	47.40	FIELD ELEMENTARY SCHOOL	2501118	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	2615083	10/28/2025	43.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615691	10/31/2025	7.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615691	10/31/2025	8.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615691	10/31/2025	14.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2026	3,915.93					
EDMENTUM INC	2616132	11/04/2025	5,392.59	FOSTER TRADITIONAL ACADEMY	2702170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2615515	10/29/2025	21.22	FOSTER TRADITIONAL ACADEMY	2701118	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	2615515	10/29/2025	24.30	FOSTER TRADITIONAL ACADEMY	2701118	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	2617116	11/13/2025	19.77	FOSTER TRADITIONAL ACADEMY	2701118	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	2617116	11/13/2025	20.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
OFFICE THREE SIXTY INC	2615311	10/29/2025	41.53	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2615484	10/29/2025	37.35	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615484	10/29/2025	6.38	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615484	10/29/2025	4.94	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615484	10/29/2025	14.36	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615484	10/29/2025	11.36	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2616452	11/06/2025	24.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2616452	11/06/2025	3.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SOWING SEEDS WITH FAITH	2617290	11/14/2025	75.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125M	SERVICE, GROUP MENTORING (8463)
7	FY	2026	7,279.21					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2615948	11/03/2025	456.37	FRAYSER ELEMENTARY SCHOOL	2902170	0580	473GG	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2615948	11/03/2025	456.37	FRAYSER ELEMENTARY SCHOOL	2902170	0580	473GG	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2615948	11/03/2025	300.18	FRAYSER ELEMENTARY SCHOOL	2902170	0580	473GG	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2615948	11/03/2025	300.18	FRAYSER ELEMENTARY SCHOOL	2902170	0580	473GG	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2616484	11/07/2025	1,013.92	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2616484	11/07/2025	668.90	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2617024	11/12/2025	13.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2617024	11/12/2025	26.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ELEMENTAL ENTERPRISES LLC	2616791	11/11/2025	291.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FAMILY RESOURCE SERVICE COALITI	2615569	10/30/2025	250.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2616071	11/04/2025	880.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2614907	10/27/2025	875.00	FRAYSER ELEMENTARY SCHOOL	2901077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2616063	11/04/2025	103.15	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616063	11/04/2025	139.23	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2615200	10/28/2025	237.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2616836	11/11/2025	241.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2616836	11/11/2025	49.20	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL SPECIALTY LLC	2617114	11/13/2025	76.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2617114	11/13/2025	48.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617114	11/13/2025	116.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617114	11/13/2025	9.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2617114	11/13/2025	11.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2617114	11/13/2025	8.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2617114	11/13/2025	8.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2617114	11/13/2025	2.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617114	11/13/2025	54.60	FRAYSER ELEMENTARY SCHOOL	2901118	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
SOLUTION TREE LLC	2615947	11/03/2025	699.00	FRAYSER ELEMENTARY SCHOOL	2902170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2615947	11/03/2025	699.00	FRAYSER ELEMENTARY SCHOOL	2902170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2616470	11/07/2025	769.00	FRAYSER ELEMENTARY SCHOOL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOLUTION TREE LLC	2616470	11/07/2025	769.00	FRAYSER ELEMENTARY SCHOOL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
13	FY	2026	9,574.12					
DOLLARDAYS INTERNATIONAL INC	2616718	11/10/2025	479.52	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2616718	11/10/2025	9.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2616769	11/10/2025	479.52	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2616769	11/10/2025	9.95	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2615066	10/28/2025	127.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2615066	10/28/2025	526.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2615066	10/28/2025	263.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2615066	10/28/2025	263.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2615066	10/28/2025	71.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2616969	11/12/2025	143.52	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2616969	11/12/2025	379.50	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
KENTUCKY SCIENCE CENTER INC	2616768	11/10/2025	1,950.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2026	4,703.16					
AGIREPAIR INC	2616045	11/03/2025	1,188.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2616045	11/03/2025	240.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2617108	11/13/2025	207.00	GEORGIA CHAFFEE TAPP	0502170	0734	310L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2617108	11/13/2025	60.00	GEORGIA CHAFFEE TAPP	0502170	0734	310L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2615903	11/03/2025	1,499.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE44LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2615903	11/03/2025	199.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2615904	11/03/2025	658.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2615904	11/03/2025	3,240.00	GEORGIA CHAFFEE TAPP	0502944	0734	106M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2617095	11/13/2025	987.00	GEORGIA CHAFFEE TAPP	0502170	0734	310L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2616588	11/07/2025	9.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2616588	11/07/2025	4.15	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2616588	11/07/2025	9.58	GEORGIA CHAFFEE TAPP	0501118	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	2616588	11/07/2025	38.87	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2616588	11/07/2025	5.28	GEORGIA CHAFFEE TAPP	0501118	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	2616588	11/07/2025	11.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2616588	11/07/2025	26.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2616588	11/07/2025	39.76	GEORGIA CHAFFEE TAPP	0501118	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	2616588	11/07/2025	14.07	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2617214	11/13/2025	38.90	GEORGIA CHAFFEE TAPP	0501118	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
FOLLETT CONTENT SOLUTIONS LLC	2616934	11/11/2025	1,500.00	GEORGIA CHAFFEE TAPP	0502170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2616935	11/11/2025	400.00	GEORGIA CHAFFEE TAPP	0501124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2616936	11/11/2025	300.00	GEORGIA CHAFFEE TAPP	0502170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2616517	11/07/2025	205.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KAPLAN EARLY LEARNING CO	2614912	10/27/2025	719.90	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2616587	11/07/2025	117.18	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2616587	11/07/2025	5.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2616587	11/07/2025	37.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2616587	11/07/2025	89.21	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616603	11/10/2025	0.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2616603	11/10/2025	1.05	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2616603	11/10/2025	0.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2616603	11/10/2025	12.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2616603	11/10/2025	1.24	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2616603	11/10/2025	0.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2616603	11/10/2025	1.30	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2616603	11/10/2025	8.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095
KURTZ BROS INC	2617220	11/13/2025	83.64	GEORGIA CHAFFEE TAPP	0501118	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	2617220	11/13/2025	8.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LA BODEGUITA DE MIMA	2616188	11/04/2025	535.95	GEORGIA CHAFFEE TAPP	0505203	0894	005XT	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA VOYAGE SOPRIS INC	2615407	10/29/2025	550.00	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	10.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2616589	11/07/2025	16.18	GEORGIA CHAFFEE TAPP	0501118	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	2616589	11/07/2025	58.75	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	17.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	20.13	GEORGIA CHAFFEE TAPP	0501118	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	2616589	11/07/2025	36.89	GEORGIA CHAFFEE TAPP	0501118	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	2616589	11/07/2025	2.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	39.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	28.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	4.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	26.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2616589	11/07/2025	12.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	4.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	1.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	34.48	GEORGIA CHAFFEE TAPP	0501118	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	2616589	11/07/2025	5.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	5.31	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2616589	11/07/2025	40.96	GEORGIA CHAFFEE TAPP	0501118	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	2616613	11/10/2025	28.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2617206	11/13/2025	61.44	GEORGIA CHAFFEE TAPP	0501118	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	2617206	11/13/2025	14.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2617206	11/13/2025	64.72	GEORGIA CHAFFEE TAPP	0501118	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	2617206	11/13/2025	22.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	4.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	10.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	7.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	8.34	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	16.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	13.05	GEORGIA CHAFFEE TAPP	0501118	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	2616568	11/07/2025	28.95	GEORGIA CHAFFEE TAPP	0501118	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	2616568	11/07/2025	34.17	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	5.13	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	3.79	GEORGIA CHAFFEE TAPP	0501118	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	2616568	11/07/2025	4.55	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	21.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2616568	11/07/2025	4.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2617224	11/13/2025	34.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2617224	11/13/2025	13.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2615936	11/03/2025	25.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615936	11/03/2025	318.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	11.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439 27439
SCHOOL SPECIALTY LLC	2616626	11/10/2025	3.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2616626	11/10/2025	10.15	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616626	11/10/2025	1.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2616626	11/10/2025	2.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2616626	11/10/2025	0.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2616626	11/10/2025	3.12	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2616626	11/10/2025	2.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2616626	11/10/2025	1.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2616626	11/10/2025	1.39	GEORGIA CHAFFEE TAPP	0501118	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	2616626	11/10/2025	4.98	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2616626	11/10/2025	33.96	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	8.83	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	20.97	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	23.73	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	0.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	21.09	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	10.81	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	38.93	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	39.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	35.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	17.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	17.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	30.61	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	8.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	8.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616626	11/10/2025	8.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616627	11/10/2025	45.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2615678	10/31/2025	1,775.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
CENTRAL CREATIVITY LLC	2616689	11/10/2025	792.41	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0349	310MM	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2616689	11/10/2025	725.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, PROFESSIONAL **
DEMCO INC	2615752	10/31/2025	31.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615752	10/31/2025	31.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615752	10/31/2025	31.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615752	10/31/2025	37.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615752	10/31/2025	37.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	701.99	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	2,681.28	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	5,033.28	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	809.10	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	2,570.40	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2615310	10/29/2025	968.52	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
FAMILY RESOURCE SERVICE COALITI	2616950	11/12/2025	250.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRIENDS SERVICE CO INC	2615590	10/30/2025	6,803.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
HOWARD C MILLER SR LLC	2615324	10/29/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
HOWARD C MILLER SR LLC	2615508	10/29/2025	650.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
KENTUCKIANA AQUARIUM SERVICE	2616725	11/10/2025	500.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
KRATZ SPORTING GOODS INC	2616190	11/04/2025	80.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616190	11/04/2025	585.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
MUNSON BUSINESS INTERIORS	2614984	10/27/2025	70.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OTC BRANDS INC	2616407	11/06/2025	153.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2614942	10/27/2025	633.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2616487	11/07/2025	49.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
SCHOOL SPECIALTY LLC	2615113	10/28/2025	830.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2615616	10/30/2025	1,442.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	TABLE, ROUND, ADJUSTABLE LEGS 60"D. CLASSROOM SELECT VR# 1334867 SPECIFY LAMINATE COLOR **
SCHOOL SPECIALTY LLC	2616885	11/11/2025	81.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616885	11/11/2025	3.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
VARSITY BRANDS HOLDING CO INC	2615147	10/28/2025	130.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615147	10/28/2025	79.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
18	FY	2026	29,430.08					
CDW LLC	2617139	11/13/2025	232.52	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2615179	10/28/2025	49.50	GRACE JAMES ACAD OF EXCELL	8001118	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	2615179	10/28/2025	36.95	GRACE JAMES ACAD OF EXCELL	8001118	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	2616050	11/04/2025	47.39	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2616050	11/04/2025	53.59	GRACE JAMES ACAD OF EXCELL	8002104	0610	125M	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
SCHOOL NURSE SUPPLY	2616571	11/07/2025	26.55	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616571	11/07/2025	53.46	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616571	11/07/2025	85.41	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616571	11/07/2025	90.40	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616571	11/07/2025	21.51	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	51.75	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	17.91	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	8.07	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	67.50	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	52.65	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	17.05	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616921	11/11/2025	7.06	GRACE JAMES ACAD OF EXCELL	8002104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2615395	10/29/2025	148.57	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOADVINE ENTERPRISES INC	2616052	11/04/2025	3,550.00	GRACE JAMES ACAD OF EXCELL	8001087	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
VINE AND BRANCH LLC	2616105	11/04/2025	2,750.00	GRACE JAMES ACAD OF EXCELL	8001025	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
WENGER CORPORATION	2616543	11/07/2025	2,634.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2616543	11/07/2025	567.59	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2616543	11/07/2025	1,607.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
9	FY	2026	12,176.43					
COMPUTACENTER UNITED STATES IN	2617245	11/14/2025	147.37	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
1	FY	2026	147.37					
KY FEDERATION OF CHAPTER AND D	2616762	11/10/2025	1,160.00	GREATER LOU ED COOP	GL12123	0338	336M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FEDERATION OF CHAPTER AND D	2616762	11/10/2025	100.00	GREATER LOU ED COOP	GL12123	0338	336M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR & FRANCIS GROUP THE	2617283	11/14/2025	102.38	GREATER LOU ED COOP	GL12123	0643	336M	BOOK **
UNIVERSITY OF KANSAS CENTER FO	2616748	11/10/2025	150.00	GREATER LOU ED COOP	GL12123	0810	336M	SERVICE, MEMBERSHIP **
3	FY	2026	1,512.38					
BRANDCAT LLC	2616449	11/06/2025	6,000.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	CREATIVE SERVICES (RFP 3105)
DEMCO INC	2616208	11/04/2025	56.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616208	11/04/2025	19.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616208	11/04/2025	19.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616208	11/04/2025	48.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616208	11/04/2025	38.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616208	11/04/2025	28.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
HARLAND CLARKE CORP	2616166	11/04/2025	165.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2616166	11/04/2025	173.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2616166	11/04/2025	50.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).
HILLYARD KENTUCKY	2615381	10/29/2025	204.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2616534	11/07/2025	140.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2616534	11/07/2025	14.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2616350	11/06/2025	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2616351	11/06/2025	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	CURXA	BOOK **
SCOTT ELECTRIC	2615227	10/28/2025	408.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
SOMETHING FISHY INC	2615751	10/31/2025	1,140.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, MAINTENANCE **
THE PROPHET CORPORATION	2616367	11/06/2025	1,248.39	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616367	11/06/2025	183.33	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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THE PROPHET CORPORATION	2616367	11/06/2025	311.30	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616367	11/06/2025	37.30	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616367	11/06/2025	58.62	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
10	FY	2026	10,746.78					
COMPLETE PRINTER SOURCE	2615958	11/03/2025	100.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2615958	11/03/2025	65.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2615958	11/03/2025	6.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2615958	11/03/2025	6.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2615958	11/03/2025	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2615958	11/03/2025	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2615958	11/03/2025	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2615958	11/03/2025	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2615958	11/03/2025	3.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2615958	11/03/2025	6.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
GIRLS ON THE RUN OF LOUISVILLE II	2615973	11/03/2025	2,280.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0679	552LW	SERVICE, FEE **
KURTZ BROS INC	2616310	11/05/2025	117.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2614872	10/27/2025	5,000.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2614924	10/27/2025	609.48	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2614924	10/27/2025	25.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2614924	10/27/2025	109.76	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2614924	10/27/2025	61.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2616011	11/03/2025	57.25	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
6	FY	2026	8,463.40					
BLICK ART MATERIALS LLC	2615031	10/28/2025	41.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2615031	10/28/2025	81.63	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2615031	10/28/2025	46.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
CHRYSALIS LIFE COACHING LLC	2615086	10/28/2025	450.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125M	SERVICE, GROUP MENTORING (8463)

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COMPLETE PRINTER SOURCE	2617215	11/13/2025	248.01	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
KENTUCKY SCIENCE CENTER INC	2616189	11/04/2025	800.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616189	11/04/2025	50.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616189	11/04/2025	110.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2616189	11/04/2025	550.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2616078	11/04/2025	154.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616078	11/04/2025	48.41	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2617026	11/12/2025	2.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2617026	11/12/2025	6.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2617026	11/12/2025	3.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2617026	11/12/2025	3.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR# 11415
KURTZ BROS INC	2617026	11/12/2025	5.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR# 11416
KURTZ BROS INC	2617026	11/12/2025	8.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. DIXON/TRU-RAY 103433
KURTZ BROS INC	2617026	11/12/2025	7.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. DIXON/TRU-RAY 7SC-103070
LOWES COMPANIES INC	2617027	11/12/2025	40.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617027	11/12/2025	5.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2615747	10/31/2025	650.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615846	11/03/2025	880.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616083	11/04/2025	1,300.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616083	11/04/2025	650.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2616144	11/04/2025	40.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2616999	11/12/2025	25.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2616999	11/12/2025	9.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
SCHOOL SPECIALTY LLC	2616505	11/07/2025	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616505	11/07/2025	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616505	11/07/2025	90.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2615893	11/03/2025	2,399.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615893	11/03/2025	599.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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SCHOOLHOUSE TECHNOLOGY	2615893	11/03/2025	447.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SJN DATA CENTER LLC	2616033	11/03/2025	7,928.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310M	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2617097	11/13/2025	2,147.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	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
THE PROPHET CORPORATION	2616418	11/06/2025	872.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616418	11/06/2025	194.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
U S POSTAL SERVICE	2615491	10/29/2025	78.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0531	125M	SERVICE, POSTAGE/POSTAL **
18	FY	2026	21,037.39					
COMPLETE PRINTER SOURCE	2616053	11/04/2025	18.76	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616053	11/04/2025	9.78	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	2616053	11/04/2025	9.78	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	2616053	11/04/2025	9.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2616053	11/04/2025	4.36	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFE
COMPLETE PRINTER SOURCE	2616053	11/04/2025	3.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2616053	11/04/2025	3.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2616053	11/04/2025	2.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2617216	11/13/2025	87.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
CREATIVE IMAGE TECHNOLOGIES	2616027	11/03/2025	4,812.50	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CREATIVE IMAGE TECHNOLOGIES	2616027	11/03/2025	215.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162L	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CREATIVE IMAGE TECHNOLOGIES	2616027	11/03/2025	199.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162L	PURCHASE PROS CLS2022 (1020) EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
CREATIVE IMAGE TECHNOLOGIES	2616027	11/03/2025	24.95	HARTSTERN ELEMENTARY SCHOOL	1212013	0650	162L	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, SHIPPING & HANDLING (FREIGHT)**
CREATIVE IMAGE TECHNOLOGIES	2616027	11/03/2025	200.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162L	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, SHIPPING & HANDLING (FREIGHT)**
GREENWAY SHREDDING & RECYCLIN	2615006	10/27/2025	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	PURCHASE PROS (FORMERLY KPC) CLS2022 (1020) SERVICE, DOCUMENT SHREDDING **

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KENTUCKY TEACHERS OF ENGLISH T	2616698	11/10/2025	450.00	HARTSTERN ELEMENTARY SCHOOL	1211025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY TEACHERS OF ENGLISH T	2616698	11/10/2025	135.00	HARTSTERN ELEMENTARY SCHOOL	1211025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2616884	11/11/2025	13.94	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616884	11/11/2025	1.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2616884	11/11/2025	10.03	HARTSTERN ELEMENTARY SCHOOL	1211118	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.
ODP BUSINESS SOLUTIONS LLC	2616057	11/04/2025	2.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2616057	11/04/2025	2.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2616057	11/04/2025	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	2616057	11/04/2025	4.39	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616057	11/04/2025	5.79	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	2616057	11/04/2025	4.29	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616893	11/11/2025	4.29	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616893	11/11/2025	2.22	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	2616893	11/11/2025	2.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2616893	11/11/2025	1.76	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616893	11/11/2025	14.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
PITNEY BOWES INC	2616995	11/12/2025	400.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2616722	11/10/2025	54.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2616722	11/10/2025	2.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616722	11/10/2025	1.99	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2617119	11/13/2025	59.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2617292	11/14/2025	15.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2617292	11/14/2025	2.46	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2617292	11/14/2025	213.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL SPECIALTY LLC	2615184	10/28/2025	11.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2615184	10/28/2025	14.56	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2615185	10/28/2025	39.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2616235	11/04/2025	2.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2616235	11/04/2025	1.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2616235	11/04/2025	1.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2616235	11/04/2025	1.38	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616235	11/04/2025	2.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2616235	11/04/2025	24.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO 1001 VR# 380135

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616876	11/11/2025	1,537.38	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616876	11/11/2025	0.00	HARTSTERN ELEMENTARY SCHOOL	1211987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2616883	11/11/2025	31.95	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2616883	11/11/2025	1.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2616883	11/11/2025	56.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2616883	11/11/2025	15.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART, VR# 85217
SCHOOL SPECIALTY LLC	2616883	11/11/2025	24.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2617228	11/14/2025	11.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED. INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2617228	11/14/2025	3.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2617228	11/14/2025	3.53	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2617228	11/14/2025	54.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SPALDING UNIVERSITY	2616483	11/07/2025	10,800.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0339	320LC	SERVICE, PROFESSIONAL **
19	FY	2026	20,156.21					
BAYA CORPORATION	2616599	11/07/2025	635.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	50.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	39.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	58.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	75.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	93.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	79.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	147.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	75.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	66.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	58.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	66.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615518	10/29/2025	44.05	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	BOOK, PAPERBACK (8425) **
KURTZ BROS INC	2615974	11/03/2025	27.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2615974	11/03/2025	38.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2615974	11/03/2025	13.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2615939	11/03/2025	1.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2615939	11/03/2025	14.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2615939	11/03/2025	49.75	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
SCHOLASTIC INC	2615013	10/27/2025	645.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	CURXA	MATERIAL, STUDY **
SCHOOL SPECIALTY LLC	2615813	10/31/2025	7.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2615813	10/31/2025	44.41	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615813	10/31/2025	16.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2615813	10/31/2025	13.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615813	10/31/2025	64.67	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615813	10/31/2025	6.13	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615813	10/31/2025	22.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2026	2,455.95					
COMPLETE PRINTER SOURCE	2617025	11/12/2025	80.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2617025	11/12/2025	2.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
FASTENAL COMPANY	2615784	10/31/2025	925.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
POCKETALK INC	2615907	11/03/2025	867.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2615907	11/03/2025	6.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2617028	11/12/2025	117.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2617028	11/12/2025	5.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2617028	11/12/2025	11.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2617115	11/13/2025	25.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617115	11/13/2025	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617115	11/13/2025	76.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
5	FY	2026	2,133.82					
GOOD SHEPHERD HEALTHCARE SOLU	2615041	10/28/2025	200,000.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, MEDICAL
PYRAMID SCHOOL PRODUCTS	2616393	11/06/2025	13.60	HEALTH AND WELLNESS	HP11037	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	2616393	11/06/2025	18.90	HEALTH AND WELLNESS	HP11037	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2616393	11/06/2025	13.90	HEALTH AND WELLNESS	HP11037	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2616393	11/06/2025	63.00	HEALTH AND WELLNESS	HP11037	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	2616393	11/06/2025	23.75	HEALTH AND WELLNESS	HP11037	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2616393	11/06/2025	27.25	HEALTH AND WELLNESS	HP11037	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
2	FY	2026	200,160.40					
ODP BUSINESS SOLUTIONS LLC	2615712	10/31/2025	1,684.38	HIGHLAND MIDDLE SCHOOL	3202170	0650	310K	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE THREE SIXTY INC	2615704	10/31/2025	18.86	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615704	10/31/2025	447.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615704	10/31/2025	447.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615704	10/31/2025	335.25	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615704	10/31/2025	329.68	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615264	10/28/2025	348.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2615264	10/28/2025	3.56	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2615264	10/28/2025	4.90	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615264	10/28/2025	2.97	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2615264	10/28/2025	11.84	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
SCHOOL HEALTH CORPORATION	2615475	10/29/2025	11.14	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2615475	10/29/2025	82.54	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2615475	10/29/2025	3.01	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SPOT A POTI LLC	2616945	11/12/2025	50.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2616945	11/12/2025	450.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PORT-O-POT **
5	FY	2026	4,239.63					
DEMCO INC	2617259	11/14/2025	18.98	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617259	11/14/2025	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2617259	11/14/2025	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617259	11/14/2025	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617259	11/14/2025	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617259	11/14/2025	9.49	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617259	11/14/2025	17.76	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
LITE SOURCE INC	2615245	10/28/2025	44.05	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
MSC INDUSTRIAL SUPPLY	2616134	11/04/2025	18.44	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PJJAM ENTERPRISES INC	2615748	10/31/2025	1,531.75	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2615246	10/28/2025	200.52	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2615246	10/28/2025	11.45	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
5	FY	2026	1,890.40					
FOLLETT CONTENT SOLUTIONS LLC	2616939	11/11/2025	2,184.92	HOME OF THE INNOCENTS WEINBERG	7692170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2616606	11/10/2025	371.28	HOME OF THE INNOCENTS WEINBERG	7692013	0650	162L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616606	11/10/2025	455.10	HOME OF THE INNOCENTS WEINBERG	7692013	0650	162L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616606	11/10/2025	373.62	HOME OF THE INNOCENTS WEINBERG	7692013	0650	162L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616606	11/10/2025	455.10	HOME OF THE INNOCENTS WEINBERG	7692118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	3,921.50					
ADVENTURE PROMOTIONS LLC	2615536	10/30/2025	800.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
1	FY	2026	800.00					
BE NK LLC	2616108	11/04/2025	50.73	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BE NK LLC	2616108	11/04/2025	2,070.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	BANNER, SIGN **
BE NK LLC	2616108	11/04/2025	1,035.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	BANNER, SIGN **
HUSH LOUISVILLE LLC	2617293	11/14/2025	400.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RENTAL **
LOUISVILLE DEFENDER NEWSPAPER	2614919	10/27/2025	134.30	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, ADVERTISING **
LYNN IMAGING	2615798	10/31/2025	469.44	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PYRAMID SCHOOL PRODUCTS	2616746	11/10/2025	12.40	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2616746	11/10/2025	78.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2616746	11/10/2025	11.97	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2616746	11/10/2025	11.90	HUDSON MIDDLE SCHOOL	4061077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2616146	11/04/2025	5,349.05	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2616146	11/04/2025	534.90	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615080	10/28/2025	102.69	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615080	10/28/2025	82.82	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615080	10/28/2025	82.82	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615692	10/31/2025	85.20	HUDSON MIDDLE SCHOOL	4061118	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	2615692	10/31/2025	71.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
VALU DISCOUNT INC	2614864	10/27/2025	2,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2614864	10/27/2025	5,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
9	FY	2026	17,582.72					
MULTIVIEW INC	2615693	10/31/2025	5,000.00	HUMAN RESOURCES	HU11054	0549	900XZ	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2615326	10/29/2025	57.90	HUMAN RESOURCES	HU11054	0610	900XZ	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
2	FY	2026	5,057.90					
CDW LLC	2616199	11/04/2025	1,420.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FASTENAL COMPANY	2617039	11/12/2025	451.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2617039	11/12/2025	100.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HARLAND CLARKE CORP	2615486	10/29/2025	215.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. (8405) **
HARLAND CLARKE CORP	2615486	10/29/2025	85.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE (8405)
JEFFERSON CO COUNSELORS ASSOC	2616608	11/10/2025	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	477.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	477.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	1,272.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	1,272.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	1,272.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	1,113.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616772	11/10/2025	294.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DANCE COUNCIL INC	2616559	11/07/2025	1,200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LITE SOURCE INC	2615774	10/31/2025	12.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 50 PER BOX. DUKAL VR#8500
LITE SOURCE INC	2615774	10/31/2025	15.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
OFFICE THREE SIXTY INC	2615680	10/31/2025	89.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615680	10/31/2025	99.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	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
PRESENTATION SOLUTIONS INC	2614943	10/27/2025	316.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2614943	10/27/2025	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRICE AND WILLOUGHBY LLC	2617159	11/13/2025	998.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2615481	10/29/2025	10.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615481	10/29/2025	13.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615481	10/29/2025	13.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615481	10/29/2025	13.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2617094	11/13/2025	58.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617094	11/13/2025	83.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617094	11/13/2025	63.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617094	11/13/2025	4.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617094	11/13/2025	28.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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 PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2615546	10/30/2025	235.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	
13	FY	2026	12,341.03					
1027 MANAGEMENT LLC	2616989	11/12/2025	3,000.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2616989	11/12/2025	120.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHIRT, TEE **
AGIREPAIR INC	2616047	11/03/2025	621.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2616047	11/03/2025	180.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2616038	11/03/2025	2,961.00	IROQUOIS HIGH SCHOOL	3352170	0734	080MD	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2616012	11/03/2025	249.70	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616014	11/03/2025	810.30	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2617034	11/12/2025	379.53	IROQUOIS HIGH SCHOOL	3352170	0643	473GG	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2615525	10/30/2025	46.90	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2615525	10/30/2025	38.90	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2615525	10/30/2025	11.90	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2616338	11/06/2025	79.52	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2616338	11/06/2025	118.35	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DECKER INC	2615141	10/28/2025	335.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2615141	10/28/2025	45.71	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	2616496	11/07/2025	58.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2616496	11/07/2025	16.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	2,476.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	1,559.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	699.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	289.99	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	289.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	79.99	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	53.98	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	769.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	105.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	600.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP ENTERPRISES INC	2616672	11/10/2025	3,500.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, INSTALLATION **
ELEMENTAL ENTERPRISES LLC	2616365	11/06/2025	189.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2616365	11/06/2025	189.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FASTENAL COMPANY	2616383	11/06/2025	544.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GANNETT MEDIA CORP	2615069	10/28/2025	560.70	IROQUOIS HIGH SCHOOL	3353611	0450	926XX	SERVICE, ADVERTISING **
HENRY SCHEIN INC	2615641	10/30/2025	298.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2615641	10/30/2025	241.28	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KERR WORKPLACE SOLUTIONS	2615589	10/30/2025	434.95	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK. 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2616490	11/07/2025	27.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KROGER LIMITED PARTNERSHIP	2616301	11/05/2025	100.00	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2615520	10/30/2025	27.90	IROQUOIS HIGH SCHOOL	3352104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2616605	11/10/2025	70.21	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616605	11/10/2025	28.38	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616605	11/10/2025	40.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
MACKIN BOOK COMPANY	2614870	10/27/2025	4,993.98	IROQUOIS HIGH SCHOOL	3351059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2616104	11/04/2025	1,828.50	IROQUOIS HIGH SCHOOL	3352944	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616104	11/04/2025	3,577.50	IROQUOIS HIGH SCHOOL	3352944	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616106	11/04/2025	1,567.50	IROQUOIS HIGH SCHOOL	3352182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616106	11/04/2025	3,596.70	IROQUOIS HIGH SCHOOL	3352182	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616107	11/04/2025	3,894.00	IROQUOIS HIGH SCHOOL	3352154	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2616617	11/10/2025	147.56	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616617	11/10/2025	158.60	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616617	11/10/2025	159.56	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616617	11/10/2025	43.33	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2616617	11/10/2025	112.35	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE THREE SIXTY INC	2615300	10/29/2025	479.22	IROQUOIS HIGH SCHOOL	3352154	0650	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615300	10/29/2025	663.42	IROQUOIS HIGH SCHOOL	3352154	0650	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615300	10/29/2025	663.42	IROQUOIS HIGH SCHOOL	3352154	0650	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615300	10/29/2025	663.42	IROQUOIS HIGH SCHOOL	3352154	0650	106M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615302	10/29/2025	12.63	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615302	10/29/2025	64.63	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615705	10/31/2025	164.84	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615705	10/31/2025	223.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615705	10/31/2025	223.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615705	10/31/2025	223.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616554	11/07/2025	181.00	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616554	11/07/2025	19.18	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616554	11/07/2025	59.07	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616554	11/07/2025	32.55	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2616275	11/05/2025	316.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2616275	11/05/2025	1,148.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2616275	11/05/2025	1,187.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL SPECIALTY LLC	2615297	10/29/2025	53.25	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2615297	10/29/2025	64.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2615297	10/29/2025	23.90	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2616508	11/07/2025	55.20	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2616508	11/07/2025	55.20	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2616508	11/07/2025	32.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2616508	11/07/2025	14.50	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2616508	11/07/2025	15.20	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2616508	11/07/2025	72.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	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	2616508	11/07/2025	103.60	IROQUOIS HIGH SCHOOL	3352170	0610	473GG	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SJN DATA CENTER LLC	2615886	11/03/2025	47,571.00	IROQUOIS HIGH SCHOOL	3352170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
33	FY	2026	96,715.57					
AMERICAN BOOK COMPANY	2616785	11/11/2025	3,672.78	JACOB ELEMENTARY SCHOOL	3252170	0643	310L	BOOK **
BAYA CORPORATION	2615217	10/28/2025	450.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, GROUP MENTORING (8463)
EREFLECT INC	2616430	11/06/2025	1,560.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EREFLECT INC	2616430	11/06/2025	216.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2616938	11/11/2025	6,000.00	JACOB ELEMENTARY SCHOOL	3252170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MEL OWEN MUSIC INC	2616025	11/03/2025	5.40	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616025	11/03/2025	6.08	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2616025	11/03/2025	17.42	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616025	11/03/2025	1,888.00	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616025	11/03/2025	1,920.00	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616959	11/12/2025	131.46	JACOB ELEMENTARY SCHOOL	3252170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2616959	11/12/2025	35.85	JACOB ELEMENTARY SCHOOL	3252170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2616959	11/12/2025	83.66	JACOB ELEMENTARY SCHOOL	3252170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2616959	11/12/2025	35.85	JACOB ELEMENTARY SCHOOL	3252170	0643	552LW	METHOD BOOKS (8404) **
OFFICE THREE SIXTY INC	2616064	11/04/2025	2,941.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616064	11/04/2025	856.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2616225	11/04/2025	695.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2615586	10/30/2025	483.24	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SWEETWATER SOUND HOLDINGS LLC	2615298	10/29/2025	386.99	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2615298	10/29/2025	100.78	JACOB ELEMENTARY SCHOOL	3252170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VINE AND BRANCH LLC	2616952	11/12/2025	1,750.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
11	FY	2026	24,508.38					
B&H FOTO & ELECTRONICS CORP	2617140	11/13/2025	167.68	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
KENTUCKY STATE TREASURER	2615208	10/28/2025	50.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2617065	11/12/2025	400.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2617065	11/12/2025	64.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2617044	11/12/2025	2,249.95	JCPS POLICE DEPARTMENT	SI11089	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
RAY ALLEN MANUFACTURING LLC	2616727	11/10/2025	301.98	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
RAY ALLEN MANUFACTURING LLC	2616727	11/10/2025	109.90	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
RAY ALLEN MANUFACTURING LLC	2616727	11/10/2025	349.99	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
THE STATE GROUP INDUSTRIAL USA 1	2614896	10/27/2025	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 1	2614896	10/27/2025	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

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		10/27/2025	THROUGH	11/16/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2026	5,243.50					
COMPLETE PRINTER SOURCE	2616510	11/07/2025	20.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2616510	11/07/2025	47.90	JEFFERSON COUNTY TRADITIONAL	3961118	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	2616510	11/07/2025	11.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
ELEMENTAL ENTERPRISES LLC	2615874	11/03/2025	29.97	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2615874	11/03/2025	17.94	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
GETTYSBURG FLAG WORKS INC	2616847	11/11/2025	59.00	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GETTYSBURG FLAG WORKS INC	2616847	11/11/2025	13.90	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GETTYSBURG FLAG WORKS INC	2616847	11/11/2025	13.90	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GETTYSBURG FLAG WORKS INC	2616847	11/11/2025	9.89	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2615873	11/03/2025	9.76	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2615873	11/03/2025	23.02	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
KURTZ BROS INC	2616525	11/07/2025	19.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2616525	11/07/2025	48.65	JEFFERSON COUNTY TRADITIONAL	3961118	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
MEL OWEN MUSIC INC	2615318	10/29/2025	2,000.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
MILLER TRANSPORTATION	2616949	11/12/2025	75.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	SERVICE, FIELD TRIP BUS (8467) **
MT LIBRARY SERVICES INC	2616932	11/11/2025	1,999.90	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2616940	11/11/2025	313.78	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	11.14	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	41.27	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	1.46	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	6.70	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	4.18	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	6.70	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. INFA-LAB INC. VR# 47029
SCHOOL HEALTH CORPORATION	2615875	11/03/2025	5.86	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
TATIANNA STROUD	2617077	11/13/2025	400.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X4	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TATIANNNA STROUD	2617078	11/13/2025	1,000.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	SERVICE, PROFESSIONAL **
12	FY	2026	6,191.20					
ACCO BRANDS CORPORATION	2616566	11/07/2025	145.44	JEFFERSONTOWN HIGH SCHOOL	0651077	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
APPLE COMPUTER INC	2615898	11/03/2025	2,299.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0734	348M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MX2T3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$279**
APPLE COMPUTER INC	2615898	11/03/2025	279.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0734	348M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARROW ELECTRIC CO INC	2615156	10/28/2025	8,722.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8476) **
CDW LLC	2617209	11/13/2025	616.59	JEFFERSONTOWN HIGH SCHOOL	0652053	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
DUPLICATOR SALES AND SERVICE IN	2617256	11/14/2025	326.16	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING & RECYCLIN	2616723	11/10/2025	650.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2616397	11/06/2025	2,519.97	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2615771	10/31/2025	65.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JPCS BID 8300 %) **
MAKERSTOCK LLC	2615766	10/31/2025	834.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	338.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	358.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	1,006.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	1,245.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	450.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
MAKERSTOCK LLC	2615766	10/31/2025	216.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MERIDIAN COMMERCIAL FLOORING	2617246	11/14/2025	9,189.23	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	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	2617246	11/14/2025	630.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC COVE BASE 4INCH
MERIDIAN COMMERCIAL FLOORING	2617246	11/14/2025	70.80	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. VR# JOHNSONITE TRANSITION STRIPS
MERIDIAN COMMERCIAL FLOORING	2617246	11/14/2025	1,116.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2617246	11/14/2025	1,790.78	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	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.

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2617246	11/14/2025	2,302.43	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD WITH PURCHASE OF NEW PRODUCT. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
S AND J LIGHTING / LENSE SUPPLY IN	2615036	10/28/2025	2,685.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	FIXTURE, LIGHT **
SCHOOL HEALTH CORPORATION	2616357	11/06/2025	108.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL SPECIALTY LLC	2617233	11/14/2025	2.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2617233	11/14/2025	3.90	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2617233	11/14/2025	11.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2617233	11/14/2025	6.90	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2617233	11/14/2025	3.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2617233	11/14/2025	9.45	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SOWING SEEDS WITH FAITH	2616953	11/12/2025	825.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, PROFESSIONAL **
WW GRAINGER INC	2617200	11/13/2025	333.99	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
15	FY	2026	39,161.26					
CDW LLC	2615900	11/03/2025	1,204.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	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)
DUPLICATOR SALES AND SERVICE IN	2614911	10/27/2025	2,035.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2614911	10/27/2025	2,035.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ERIK BRYANT STEARMAN	2614975	10/27/2025	206.15	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	365.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	365.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2614975	10/27/2025	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125M	CLOTHING, MISCELLANEOUS **
KENTUCKIANA AQUARIUM SERVICE	2616302	11/05/2025	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKIANA AQUARIUM SERVICE	2616302	11/05/2025	100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2615724	10/31/2025	120.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2615724	10/31/2025	80.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2615724	10/31/2025	120.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2615724	10/31/2025	1.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2615724	10/31/2025	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
LYNN IMAGING	2616155	11/04/2025	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MATH LEARNING CENTER	2615293	10/29/2025	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2615730	10/31/2025	54.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2615730	10/31/2025	72.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2615730	10/31/2025	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2615730	10/31/2025	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2615730	10/31/2025	95.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
MEL OWEN MUSIC INC	2615730	10/31/2025	57.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
MEL OWEN MUSIC INC	2615927	11/03/2025	344.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615927	11/03/2025	41.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615927	11/03/2025	41.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	METHOD BOOKS (8404) **
MILLER TRANSPORTATION	2615008	10/27/2025	325.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615008	10/27/2025	325.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2616615	11/10/2025	13.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616615	11/10/2025	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2616615	11/10/2025	12.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
OFFICE THREE SIXTY INC	2615079	10/28/2025	72.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615079	10/28/2025	8.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615079	10/28/2025	21.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615079	10/28/2025	11.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615079	10/28/2025	77.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2616010	11/03/2025	12.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2616010	11/03/2025	12.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2616010	11/03/2025	3.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	PILL CRUSHER. SAMMONS PRESTON VR# 7103237
SCHOOL NURSE SUPPLY	2616567	11/07/2025	16.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616567	11/07/2025	27.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616567	11/07/2025	53.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2616567	11/07/2025	8.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2615689	10/31/2025	77.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LANG COMPANY	2614909	10/27/2025	1,559.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
16	FY	2026	10,869.78					
COMPLETE PRINTER SOURCE	2615825	10/31/2025	27.98	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	2615825	10/31/2025	19.56	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
ELEMENTAL ENTERPRISES LLC	2615239	10/28/2025	41.88	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	HAND SANITIZER WITH PUMP, 18 OZ., 60% ALCOHOL MINIMUM MCKESSON VR#9636-12-P
FAMILY RESOURCE SERVICE COALITI	2616344	11/06/2025	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2616121	11/04/2025	840.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2616121	11/04/2025	840.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310L	BOOK **
IMAGINE LEARNING LLC	2616121	11/04/2025	168.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2614853	10/27/2025	144.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MILLER TRANSPORTATION	2615749	10/31/2025	325.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2615615	10/30/2025	1,412.68	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2615615	10/30/2025	37.67	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
ODP BUSINESS SOLUTIONS LLC	2615714	10/31/2025	11.58	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615714	10/31/2025	44.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
OFFICE THREE SIXTY INC	2616065	11/04/2025	7.70	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616065	11/04/2025	44.76	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616065	11/04/2025	10.10	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2616226	11/04/2025	759.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2616804	11/11/2025	156.70	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2616444	11/06/2025	791.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2616444	11/06/2025	0.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	6.08	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	9.56	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	2.92	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	4.51	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	3.38	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615477	10/29/2025	13.54	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
W H PAIGE AND CO INC	2615281	10/28/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
14	FY	2026	6,522.50					
BLUUM OF MINNESOTA LLC	2615214	10/28/2025	550.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2615214	10/28/2025	753.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	436.80	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	402.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	1,469.41	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	1,007.50	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	957.10	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	308.36	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	167.92	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	469.81	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	996.98	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615761	10/31/2025	377.58	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615762	10/31/2025	1,053.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK, PAPERBACK (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2615763	10/31/2025	931.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615764	10/31/2025	817.86	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK, PAPERBACK (8425) **
EDUCATIONAL IDEAS INC	2616375	11/06/2025	984.00	JOHNSONTOWN ROAD ELEMENTARY	1061124	0643	MLSXA	BOOK **
EDUCATIONAL IDEAS INC	2616375	11/06/2025	98.40	JOHNSONTOWN ROAD ELEMENTARY	1061124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2614901	10/27/2025	2,612.03	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
LAPREA EDUCATION INC	2616462	11/07/2025	4,095.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
LAPREA EDUCATION INC	2616462	11/07/2025	4,988.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	CURXA	BOOK **
LAPREA EDUCATION INC	2616462	11/07/2025	655.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2615745	10/31/2025	1,485.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615746	10/31/2025	1,100.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
THE LANG COMPANY	2614995	10/27/2025	2,290.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
11	FY	2026	29,169.51					
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	498.98	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	79.80	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	103.50	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	2,593.80	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	647.88	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	0.00	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	0.00	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616860	11/11/2025	577.20	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2616342	11/06/2025	73.45	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616342	11/06/2025	63.65	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616342	11/06/2025	78.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616342	11/06/2025	93.05	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BOOK, PUBLISHERS BINDING (8425) **
COMPLETE PRINTER SOURCE	2615044	10/28/2025	11.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX.
COMPLETE PRINTER SOURCE	2615044	10/28/2025	14.37	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ACME VR# ACM13862DZ TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DIARMUID INC	2616073	11/04/2025	379.00	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
DIARMUID INC	2616073	11/04/2025	19.12	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SERVICE, DELIVERY CHARGE **
ODP BUSINESS SOLUTIONS LLC	2616254	11/05/2025	19.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2616254	11/05/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616254	11/05/2025	6.59	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2616254	11/05/2025	4.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
OFFICE THREE SIXTY INC	2615309	10/29/2025	82.42	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615309	10/29/2025	111.75	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615309	10/29/2025	111.75	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615309	10/29/2025	111.75	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615309	10/29/2025	22.61	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615309	10/29/2025	22.61	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2614957	10/27/2025	47.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2614957	10/27/2025	28.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2614957	10/27/2025	42.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
ROBOLINK INC	2616869	11/11/2025	1,245.00	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2616869	11/11/2025	360.00	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOLASTIC INC	2616262	11/05/2025	349.65	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616262	11/05/2025	1,198.80	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616262	11/05/2025	154.85	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2616575	11/07/2025	215.76	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	206.44	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	25.53	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	103.25	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	67.95	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	51.60	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	61.64	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	40.12	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	120.10	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	95.30	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616575	11/07/2025	64.14	KAMMERER MIDDLE SCHOOL	1622170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SJN DATA CENTER LLC	2616035	11/03/2025	6,342.80	KAMMERER MIDDLE SCHOOL	1622013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
11	FY	2026	16,583.85					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2617109	11/13/2025	2,070.00	KENNEDY ALEX R	1752170	0734	310L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2617109	11/13/2025	600.00	KENNEDY ALEX R	1752170	0734	310L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2617099	11/13/2025	9,720.00	KENNEDY ALEX R	1752170	0734	310L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLICK ART MATERIALS LLC	2616390	11/06/2025	74.62	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2616390	11/06/2025	32.97	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2616390	11/06/2025	32.97	KENNEDY ALEX R	1752826	0679	765X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
CDW LLC	2615428	10/29/2025	307.32	KENNEDY ALEX R	1752170	0650	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
KURTZ BROS INC	2614962	10/27/2025	5,839.13	KENNEDY ALEX R	1751987	0733	900XA	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
ODP BUSINESS SOLUTIONS LLC	2615760	10/31/2025	12.72	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2615760	10/31/2025	34.74	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615760	10/31/2025	10.62	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
OFFICE THREE SIXTY INC	2616674	11/10/2025	89.64	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2615037	10/28/2025	428.37	KENNEDY ALEX R	1752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615037	10/28/2025	844.88	KENNEDY ALEX R	1752170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615037	10/28/2025	382.48	KENNEDY ALEX R	1752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2614963	10/27/2025	500.21	KENNEDY ALEX R	1751077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2614963	10/27/2025	308.30	KENNEDY ALEX R	1751077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	22.03	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	6.19	KENNEDY ALEX R	1752170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616415	11/06/2025	7.10	KENNEDY ALEX R	1752826	0679	765X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2616415	11/06/2025	7.72	KENNEDY ALEX R	1752826	0679	765X1	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616415	11/06/2025	23.67	KENNEDY ALEX R	1751118	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	2616415	11/06/2025	8.15	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2616415	11/06/2025	58.57	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TSA ACQUISITION LLC	2614961	10/27/2025	856.40	KENNEDY ALEX R	1751987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2614961	10/27/2025	526.50	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2614961	10/27/2025	686.22	KENNEDY ALEX R	1751987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
VALU DISCOUNT INC	2616563	11/07/2025	49.90	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
12	FY	2026	24,235.00					
CENTRAL CREATIVITY LLC	2616948	11/12/2025	25,100.00	KENNEDY JOHN F	7202170	0322	320KC	SERVICE, FIELD TRIP ADMISSION/FEE **
ELEMENTAL ENTERPRISES LLC	2616366	11/06/2025	759.00	KENNEDY JOHN F	7201037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
FAMILY RESOURCE SERVICE COALITI	2615647	10/30/2025	310.00	KENNEDY JOHN F	7202104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXINGTON DOWNTOWN HOTEL LLC	2615631	10/30/2025	405.15	KENNEDY JOHN F	7202104	0580	125M	SERVICE, HOTEL ACCOMMODATIONS **
ODP BUSINESS SOLUTIONS LLC	2616622	11/10/2025	1,379.20	KENNEDY JOHN F	7201118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2616009	11/03/2025	23.59	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616051	11/04/2025	151.10	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616675	11/10/2025	770.00	KENNEDY JOHN F	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615640	10/30/2025	27.00	KENNEDY JOHN F	7201037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
RAYMOND WEAVER	2615720	10/31/2025	1,275.00	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615720	10/31/2025	99.00	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615720	10/31/2025	67.45	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615720	10/31/2025	53.96	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **

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RAYMOND WEAVER	2615720	10/31/2025	40.47	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2615720	10/31/2025	20.00	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
SCHOOL HEALTH CORPORATION	2615607	10/30/2025	28.72	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616597	11/07/2025	5.90	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616597	11/07/2025	19.12	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616597	11/07/2025	17.36	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616597	11/07/2025	33.04	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616597	11/07/2025	12.95	KENNEDY JOHN F	7201037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2616512	11/07/2025	647.01	KENNEDY JOHN F	7201077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	712.49	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	863.97	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	1,169.90	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	29.69	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	75.55	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	359.99	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	98.95	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	89.99	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	14.39	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	80.99	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	260.99	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	215.99	KENNEDY JOHN F	7202170	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
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	224.95	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	22.49	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	160.50	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616090	11/04/2025	28.75	KENNEDY JOHN F	7202170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
14	FY	2026	35,654.60					
CDW LLC	2617137	11/13/2025	1,296.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
HENRY SCHEIN INC	2616539	11/07/2025	17.08	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2616539	11/07/2025	36.45	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
KURTZ BROS INC	2615027	10/28/2025	27.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2614856	10/27/2025	590.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	070M	SERVICE, FIELD TRIP BUS (8467) **
NASCO EDUCATION LLC	2616816	11/11/2025	5.06	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
NASCO EDUCATION LLC	2616816	11/11/2025	21.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2616642	11/10/2025	29.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
OFFICE THREE SIXTY INC	2616089	11/04/2025	178.22	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2616764	11/10/2025	650.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2616538	11/07/2025	27.42	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
9	FY	2026	2,879.01					
IMAGINE LEARNING LLC	2616130	11/04/2025	280.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2616130	11/04/2025	560.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2616130	11/04/2025	560.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2616130	11/04/2025	700.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2616130	11/04/2025	538.81	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2616130	11/04/2025	308.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2616130	11/04/2025	280.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK **
LEARNING A-Z COMPANY	2616453	11/06/2025	1,080.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2616531	11/07/2025	2,052.00	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2616531	11/07/2025	1,452.00	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616531	11/07/2025	100.78	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616531	11/07/2025	21.83	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616531	11/07/2025	11.25	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MINK TURF FARMS	2615650	10/30/2025	24,000.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2615986	11/03/2025	46.50	KERRICK ELEMENTARY SCHOOL	0791118	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	2615986	11/03/2025	24.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE THREE SIXTY INC	2616964	11/12/2025	272.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	40.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	23.06	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	28.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	14.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	100.65	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	94.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616964	11/12/2025	29.65	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2615155	10/28/2025	1,953.00	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615155	10/28/2025	837.00	KERRICK ELEMENTARY SCHOOL	0792170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	2615987	11/03/2025	17.90	KERRICK ELEMENTARY SCHOOL	0791118	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	2615987	11/03/2025	29.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
SCHOOL SPECIALTY LLC	2615528	10/30/2025	23.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2615528	10/30/2025	49.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2615528	10/30/2025	22.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
9	FY	2026	35,715.77					
CENTRAL CREATIVITY LLC	2615050	10/28/2025	1,500.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2615046	10/28/2025	131.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
ODP BUSINESS SOLUTIONS LLC	2615331	10/29/2025	29.40	KING ELEMENTARY SCHOOL	4321118	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	2615331	10/29/2025	46.32	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615331	10/29/2025	52.72	KING ELEMENTARY SCHOOL	4321118	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	2615331	10/29/2025	25.74	KING ELEMENTARY SCHOOL	4321118	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	2615331	10/29/2025	92.72	KING ELEMENTARY SCHOOL	4321118	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	2615331	10/29/2025	59.34	KING ELEMENTARY SCHOOL	4321118	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	2615332	10/29/2025	147.56	KING ELEMENTARY SCHOOL	4321118	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	2616644	11/10/2025	30.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674
ODP BUSINESS SOLUTIONS LLC	2616644	11/10/2025	24.08	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD MFG CO 15334 VR# ODP # 301838
OFFICE THREE SIXTY INC	2614859	10/27/2025	37.72	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2614932	10/27/2025	9.90	KING ELEMENTARY SCHOOL	4321118	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	2614932	10/27/2025	147.60	KING ELEMENTARY SCHOOL	4321118	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	2614932	10/27/2025	78.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2614932	10/27/2025	78.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2614932	10/27/2025	24.57	KING ELEMENTARY SCHOOL	4321118	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	2614932	10/27/2025	142.50	KING ELEMENTARY SCHOOL	4321118	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	2614932	10/27/2025	127.14	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
S & S WORLDWIDE INC	2617060	11/12/2025	353.44	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	312.08	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	112.77	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	62.96	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	69.06	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	112.70	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	109.02	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	30.04	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	97.72	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	191.70	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	6.38	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	131.60	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	112.76	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	60.12	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	120.28	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	338.20	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2617060	11/12/2025	61.80	KING ELEMENTARY SCHOOL	4322826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2026	5,068.74					
S & S WORLDWIDE INC	2616851	11/11/2025	75.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %) **
1	FY	2026	75.20					
COMPLETE PRINTER SOURCE	2615045	10/28/2025	66.00	KNIGHT MIDDLE SCHOOL	1631118	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	2615045	10/28/2025	14.37	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
DOLLARDAYS INTERNATIONAL INC	2615503	10/29/2025	869.76	KNIGHT MIDDLE SCHOOL	1632104	0610	070M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615503	10/29/2025	149.40	KNIGHT MIDDLE SCHOOL	1632104	0610	070M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615503	10/29/2025	163.44	KNIGHT MIDDLE SCHOOL	1632104	0610	070M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615503	10/29/2025	559.20	KNIGHT MIDDLE SCHOOL	1632104	0610	070M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615503	10/29/2025	205.92	KNIGHT MIDDLE SCHOOL	1632104	0610	070M	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2615336	10/29/2025	48.65	KNIGHT MIDDLE SCHOOL	1631118	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
ODP BUSINESS SOLUTIONS LLC	2615372	10/29/2025	103.44	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
PYRAMID SCHOOL PRODUCTS	2615103	10/28/2025	10.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2615103	10/28/2025	28.95	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2615030	10/28/2025	13.00	KNIGHT MIDDLE SCHOOL	1631118	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	2615030	10/28/2025	14.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SWEETWATER SOUND HOLDINGS LLC	2615997	11/03/2025	1,219.98	KNIGHT MIDDLE SCHOOL	1632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
VALU DISCOUNT INC	2615832	10/31/2025	138.81	KNIGHT MIDDLE SCHOOL	1632797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WOOTER APPAREL INC	2616458	11/07/2025	280.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2616458	11/07/2025	35.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2026	3,920.72					
CDW LLC	2616298	11/05/2025	33.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
OFFICE THREE SIXTY INC	2615488	10/29/2025	169.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615488	10/29/2025	26.64	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615488	10/29/2025	29.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615488	10/29/2025	29.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615488	10/29/2025	29.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616238	11/04/2025	30.37	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	347.50					
BLUUM OF MINNESOTA LLC	2614954	10/27/2025	2,338.00	LASSITER MIDDLE SCHOOL	1332170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2614954	10/27/2025	2,510.00	LASSITER MIDDLE SCHOOL	1332170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616032	11/03/2025	33.00	LASSITER MIDDLE SCHOOL	1332013	0734	162L	SERVICES, ADMINISTRATIVE (CLS-2022) (1020) **
CDW LLC	2616032	11/03/2025	40.00	LASSITER MIDDLE SCHOOL	1332013	0734	162L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2616032	11/03/2025	6.00	LASSITER MIDDLE SCHOOL	1332013	0734	162L	SERVICES, ADMINISTRATIVE (CLS-2022) (1020) **
CDW LLC	2616032	11/03/2025	5.00	LASSITER MIDDLE SCHOOL	1332013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616032	11/03/2025	644.00	LASSITER MIDDLE SCHOOL	1332013	0734	162L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
HENRY SCHEIN INC	2615608	10/30/2025	13.47	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2615608	10/30/2025	37.12	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HILLYARD KENTUCKY	2616163	11/04/2025	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
LOWES COMPANIES INC	2614983	10/27/2025	18.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2614983	10/27/2025	5.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, DELIVERY CHARGE **
MICHAEL W BRADLEY	2616152	11/04/2025	1,110.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	CLOTHING, MISCELLANEOUS **
MICHAEL W BRADLEY	2616152	11/04/2025	2,475.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	CLOTHING, MISCELLANEOUS **
MICHAEL W BRADLEY	2616152	11/04/2025	1,300.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	CLOTHING, MISCELLANEOUS **
MICHAEL W BRADLEY	2616152	11/04/2025	100.00	LASSITER MIDDLE SCHOOL	1331025	0893	900XF	CLOTHING, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2615478	10/29/2025	780.00	LASSITER MIDDLE SCHOOL	1332104	0610	125M	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	2616624	11/10/2025	8.58	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	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	2616624	11/10/2025	9.80	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	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	2616624	11/10/2025	8.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OFFICE THREE SIXTY INC	2615663	10/31/2025	49.92	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEACE EDUCATION PROGRAM INC	2616259	11/05/2025	1,800.00	LASSITER MIDDLE SCHOOL	1332104	0349	125M	SERVICE, PROFESSIONAL **
PERFORMANCE HEALTH HOLDINGS I	2615638	10/30/2025	12.25	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2615638	10/30/2025	1.98	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2615638	10/30/2025	23.68	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PRESENTATION SOLUTIONS INC	2617247	11/14/2025	316.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2615389	10/29/2025	570.00	LASSITER MIDDLE SCHOOL	1332104	0610	125M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2615389	10/29/2025	98.77	LASSITER MIDDLE SCHOOL	1332104	0610	125M	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	2616202	11/04/2025	327.00	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	2616274	11/05/2025	47.39	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2616274	11/05/2025	50.95	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2616274	11/05/2025	53.59	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2616274	11/05/2025	23.80	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	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	2616274	11/05/2025	12.35	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2616274	11/05/2025	10.90	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	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	2616274	11/05/2025	28.95	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	159.98	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	449.98	LASSITER MIDDLE SCHOOL	1332170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	478.47	LASSITER MIDDLE SCHOOL	1332170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	63.48	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	41.69	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	1,149.99	LASSITER MIDDLE SCHOOL	1332170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	50.45	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	209.91	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	156.59	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2615473	10/29/2025	78.97	LASSITER MIDDLE SCHOOL	1332170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615779	10/31/2025	5.86	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2615779	10/31/2025	3.09	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL HEALTH CORPORATION	2615779	10/31/2025	92.70	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2615404	10/29/2025	392.00	LASSITER MIDDLE SCHOOL	1332104	0610	125M	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2615404	10/29/2025	400.00	LASSITER MIDDLE SCHOOL	1332104	0610	125M	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2616623	11/10/2025	14.35	LASSITER MIDDLE SCHOOL	1331118	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	2616623	11/10/2025	25.54	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	250.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	400.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	125.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	120.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	95.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	225.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	2,300.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	1,800.00	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614903	10/27/2025	305.61	LASSITER MIDDLE SCHOOL	1331077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2614905	10/27/2025	1,045.00	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2614905	10/27/2025	73.15	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WENGER CORPORATION	2616542	11/07/2025	4,298.00	LASSITER MIDDLE SCHOOL	1332170	0694	552LW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2616542	11/07/2025	476.07	LASSITER MIDDLE SCHOOL	1332170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2615468	10/29/2025	258.00	LASSITER MIDDLE SCHOOL	1332104	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	2615468	10/29/2025	258.00	LASSITER MIDDLE SCHOOL	1332104	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	2615468	10/29/2025	264.00	LASSITER MIDDLE SCHOOL	1332104	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 #JFPX (SPECIFY SIZE AND COLOR) **

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23	FY	2026	31,278.91					
CARMICHAELS BOOKSTORE LLC	2616962	11/12/2025	1,499.65	LAUKHUF ELEMENTARY SCHOOL	1452797	0643	310LM	BOOK, PAPERBACK (8425) **
ELEMENTAL ENTERPRISES LLC	2616176	11/04/2025	194.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE.
ELEMENTAL ENTERPRISES LLC	2616712	11/10/2025	356.73	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	GENERAL FACIAL TISSUES. GEN VR# GEN6501
KERR WORKPLACE SOLUTIONS	2615345	10/29/2025	1,099.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2616711	11/10/2025	123.60	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2616711	11/10/2025	30.90	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
								GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
5	FY	2026	3,304.83					
323INK LLC	2616782	11/11/2025	264.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CLOTHING, MISCELLANEOUS **
323INK LLC	2616782	11/11/2025	19.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CLOTHING, MISCELLANEOUS **
APPLE COMPUTER INC	2615912	11/03/2025	1,099.00	LAYNE ELEMENTARY SCHOOL	1261013	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	2615912	11/03/2025	149.00	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2616509	11/07/2025	23.95	LAYNE ELEMENTARY SCHOOL	1261077	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	2616509	11/07/2025	19.45	LAYNE ELEMENTARY SCHOOL	1261077	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
LAKESHORE LEARNING MATERIALS	2616853	11/11/2025	50.20	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
MEL OWEN MUSIC INC	2616703	11/10/2025	1,936.00	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616703	11/10/2025	1,752.00	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616703	11/10/2025	2,052.00	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616703	11/10/2025	684.00	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616703	11/10/2025	100.78	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616703	11/10/2025	21.83	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2616703	11/10/2025	11.25	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616703	11/10/2025	10.13	LAYNE ELEMENTARY SCHOOL	1262170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2616992	11/12/2025	29.67	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
OFFICE THREE SIXTY INC	2616842	11/11/2025	495.04	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616842	11/11/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616842	11/11/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616842	11/11/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE RON CLARK ACADEMY INC	2615547	10/30/2025	300.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2615547	10/30/2025	795.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2615547	10/30/2025	37.08	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2617266	11/14/2025	709.52	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2617266	11/14/2025	75.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2617266	11/14/2025	69.30	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
9	FY	2026	11,613.40					
CARMICHAELS BOOKSTORE LLC	2615579	10/30/2025	583.46	LIBERTY HIGH SCHOOL	0302170	0643	310M	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2615579	10/30/2025	4,091.54	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615942	11/03/2025	111.86	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616895	11/11/2025	321.30	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8425) **
COMPLETE PRINTER SOURCE	2615391	10/29/2025	13.99	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2615391	10/29/2025	13.08	LIBERTY HIGH SCHOOL	0301077	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2617004	11/12/2025	13.99	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2617004	11/12/2025	13.39	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
DOLLARDAYS INTERNATIONAL INC	2615319	10/29/2025	362.40	LIBERTY HIGH SCHOOL	0302104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2615319	10/29/2025	9.95	LIBERTY HIGH SCHOOL	0302104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EDMENTUM INC	2616198	11/04/2025	4,350.00	LIBERTY HIGH SCHOOL	0302170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2616362	11/06/2025	75.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
LITE SOURCE INC	2615238	10/28/2025	20.68	LIBERTY HIGH SCHOOL	0301037	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	2615238	10/28/2025	41.68	LIBERTY HIGH SCHOOL	0301037	0692	900XS	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	2615238	10/28/2025	38.78	LIBERTY HIGH SCHOOL	0301037	0692	900XS	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
LOWES COMPANIES INC	2616373	11/06/2025	269.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616373	11/06/2025	24.80	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ODP BUSINESS SOLUTIONS LLC	2615985	11/03/2025	6.19	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2615985	11/03/2025	8.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2615985	11/03/2025	2.12	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2615985	11/03/2025	11.58	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2617003	11/12/2025	17.04	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2617003	11/12/2025	6.19	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2617003	11/12/2025	2.12	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OFFICE THREE SIXTY INC	2614891	10/27/2025	128.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615043	10/28/2025	128.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615756	10/31/2025	12.84	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615756	10/31/2025	13.68	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615955	11/03/2025	63.79	LIBERTY HIGH SCHOOL	0301077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615955	11/03/2025	13.36	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616206	11/04/2025	128.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616206	11/04/2025	302.20	LIBERTY HIGH SCHOOL	0301077	0650	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	2616206	11/04/2025	356.48	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616206	11/04/2025	356.48	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616206	11/04/2025	356.48	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616659	11/10/2025	166.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616676	11/10/2025	4.45	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616676	11/10/2025	13.85	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	3.48	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	7.35	LIBERTY HIGH SCHOOL	0301037	0692	900XS	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	7.35	LIBERTY HIGH SCHOOL	0301037	0692	900XS	COUGH DROPS, HONEY, HALLS OR EQUAL (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	1.98	LIBERTY HIGH SCHOOL	0301037	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	8.34	LIBERTY HIGH SCHOOL	0301037	0692	900XS	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	17.76	LIBERTY HIGH SCHOOL	0301037	0692	900XS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2615237	10/28/2025	5.13	LIBERTY HIGH SCHOOL	0301037	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PRESENTATION SOLUTIONS INC	2616255	11/05/2025	2,177.50	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2616255	11/05/2025	0.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2616059	11/04/2025	23.55	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2616059	11/04/2025	2.48	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
SCHOOL NURSE SUPPLY	2617014	11/12/2025	1.43	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2617014	11/12/2025	1.88	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2617014	11/12/2025	2.15	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE. HARTMAN VR#15713
SCHOOL NURSE SUPPLY	2617014	11/12/2025	27.13	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617014	11/12/2025	1.41	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617014	11/12/2025	7.49	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617014	11/12/2025	17.41	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2615662	10/31/2025	21.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615662	10/31/2025	3.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2616704	11/10/2025	270.46	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2615895	11/03/2025	2,399.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615895	11/03/2025	599.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615895	11/03/2025	430.00	LIBERTY HIGH SCHOOL	0302170	0734	310M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
U S POSTAL SERVICE	2615093	10/28/2025	780.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2614950	10/27/2025	1,704.36	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2614950	10/27/2025	207.90	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2614950	10/27/2025	225.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2614950	10/27/2025	92.40	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
28	FY	2026	21,858.53					
CREATIVE IMAGE TECHNOLOGIES	2614946	10/27/2025	1,314.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIES	2614946	10/27/2025	39.95	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
RONALD PATRICK JUMP	2617080	11/13/2025	1,832.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SERVICE, PROFESSIONAL **
TAYLOR MOTORS INC	2615415	10/29/2025	700.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
3	FY	2026	4,285.95					
COMPUTACENTER UNITED STATES IN	2615917	11/03/2025	805.26	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DEMCO INC	2616092	11/04/2025	1,222.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2616092	11/04/2025	718.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2616177	11/04/2025	9.99	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2616177	11/04/2025	58.20	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
HENRY SCHEIN INC	2616215	11/04/2025	4.88	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2616215	11/04/2025	11.51	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2616215	11/04/2025	18.56	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	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
ODP BUSINESS SOLUTIONS LLC	2615758	10/31/2025	29.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615758	10/31/2025	6.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
OTC BRANDS INC	2616709	11/10/2025	25.47	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2615175	10/28/2025	26.46	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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)
SCHOLASTIC INC	2615851	11/03/2025	1,400.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	221.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	650.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	325.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	2,100.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	581.25	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615851	11/03/2025	527.81	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2615261	10/28/2025	55.70	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2615637	10/30/2025	69.53	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615637	10/30/2025	41.30	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2615637	10/30/2025	31.27	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616573	11/07/2025	50.44	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616573	11/07/2025	65.24	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616573	11/07/2025	65.24	LOWE ELEMENTARY SCHOOL	1462104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2616708	11/10/2025	7.31	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616708	11/10/2025	6.84	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616708	11/10/2025	16.09	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616708	11/10/2025	68.30	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616708	11/10/2025	57.74	LOWE ELEMENTARY SCHOOL	1462170	0610	032L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
VITAL RECORDS HOLDINGS LLC	2615289	10/29/2025	70.59	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
13	FY	2026	9,348.31					
LAPREA EDUCATION INC	2616817	11/11/2025	4,095.00	LUHR ELEMENTARY SCHOOL	1071118	0643	CURXA	BOOK **
LAPREA EDUCATION INC	2616817	11/11/2025	368.55	LUHR ELEMENTARY SCHOOL	1071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUPPLII	2616099	11/04/2025	218.00	LUHR ELEMENTARY SCHOOL	1072104	0610	070M	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2616290	11/05/2025	8.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2616290	11/05/2025	9.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2616290	11/05/2025	8.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616290	11/05/2025	11.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2616290	11/05/2025	10.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2616290	11/05/2025	8.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2616290	11/05/2025	8.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2616290	11/05/2025	1.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2616290	11/05/2025	1.63	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2616290	11/05/2025	2.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2616290	11/05/2025	1.63	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2616290	11/05/2025	4.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2616290	11/05/2025	3.46	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#1506548
SCHOOL SPECIALTY LLC	2616290	11/05/2025	4.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549
SCHOOL SPECIALTY LLC	2616290	11/05/2025	3.61	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
3	FY	2026	4,769.33					
B&H FOTO & ELECTRONICS CORP	2616670	11/10/2025	50.96	MALE HIGH SCHOOL	0472944	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616670	11/10/2025	112.26	MALE HIGH SCHOOL	0472944	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616670	11/10/2025	846.00	MALE HIGH SCHOOL	0472944	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616670	11/10/2025	209.55	MALE HIGH SCHOOL	0472944	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616670	11/10/2025	90.60	MALE HIGH SCHOOL	0472944	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLICK ART MATERIALS LLC	2614982	10/27/2025	321.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2614982	10/27/2025	31.31	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
CARMICHAELS BOOKSTORE LLC	2615025	10/28/2025	72.74	MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615025	10/28/2025	36.39	MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8425) **
DANIEL G DELANEY	2616258	11/05/2025	225.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, PROFESSIONAL **
J W ASSOCIATES	2617016	11/12/2025	1,392.00	MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2617016	11/12/2025	125.00	MALE HIGH SCHOOL	0471118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2617279	11/14/2025	349.80	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617279	11/14/2025	205.20	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2617279	11/14/2025	253.75	MALE HIGH SCHOOL	0472154	0697	106M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617279	11/14/2025	20.00	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2615206	10/28/2025	5,000.00	MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
NCS PEARSON INC	2616838	11/11/2025	1,395.00	MALE HIGH SCHOOL	0472053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616838	11/11/2025	1,395.00	MALE HIGH SCHOOL	0472053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2616838	11/11/2025	3,504.60	MALE HIGH SCHOOL	0472053	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2615334	10/29/2025	14.62	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615334	10/29/2025	54.15	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615334	10/29/2025	14.74	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615334	10/29/2025	10.30	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616141	11/04/2025	11.43	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616141	11/04/2025	18.81	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2615024	10/28/2025	37.56	MALE HIGH SCHOOL	0471077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
SCHOOL SPECIALTY LLC	2615089	10/28/2025	176.08	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	364.90	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	34.30	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	36.69	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	17.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	34.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	34.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	17.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	34.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	17.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616706	11/10/2025	17.29	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2617053	11/12/2025	591.08	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2617053	11/12/2025	350.00	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
UNIVERSITY OF KENTUCKY	2616200	11/04/2025	250.00	MALE HIGH SCHOOL	0472826	0679	736X9	SERVICE, TUITION **
VEX ROBOTICS INC	2615348	10/29/2025	4,874.97	MALE HIGH SCHOOL	0472154	0739	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2615348	10/29/2025	6,164.97	MALE HIGH SCHOOL	0472154	0739	106M	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2615348	10/29/2025	644.60	MALE HIGH SCHOOL	0471077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2026	29,458.26					
ACCO BRANDS CORPORATION	2616747	11/10/2025	145.44	MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	80.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	160.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	80.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	80.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	100.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **
ALLGOOD SPORTS GROUP LLC	2616148	11/04/2025	40.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, CLOTHING PRINTING & LETTERING **
B&H FOTO & ELECTRONICS CORP	2616276	11/05/2025	5,039.20	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616276	11/05/2025	5,996.00	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616276	11/05/2025	1,146.70	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616276	11/05/2025	311.40	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616276	11/05/2025	88.74	MANUAL HIGH SCHOOL	2002826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLICK ART MATERIALS LLC	2616162	11/04/2025	45.90	MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2616162	11/04/2025	29.98	MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2616162	11/04/2025	177.90	MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
BLICK ART MATERIALS LLC	2616162	11/04/2025	19.03	MANUAL HIGH SCHOOL	2001059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
CARDINAL UNIFORMS INC	2614861	10/27/2025	1,281.22	MANUAL HIGH SCHOOL	2002138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2614861	10/27/2025	356.86	MANUAL HIGH SCHOOL	2002138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2614861	10/27/2025	1,148.00	MANUAL HIGH SCHOOL	2002138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2614861	10/27/2025	1,478.42	MANUAL HIGH SCHOOL	2002138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
CARDINAL UNIFORMS INC	2614861	10/27/2025	693.36	MANUAL HIGH SCHOOL	2002138	0610	106M	UNIFORM & UNIFORM ACCESSORIES **
CARMICHAELS BOOKSTORE LLC	2616087	11/04/2025	54.56	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616087	11/04/2025	54.56	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616087	11/04/2025	54.56	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2616087	11/04/2025	54.56	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2617133	11/13/2025	289.25	MANUAL HIGH SCHOOL	2001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2615563	10/30/2025	58.90	MANUAL HIGH SCHOOL	2001077	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	2615563	10/30/2025	138.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2615563	10/30/2025	26.78	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK. NEENAH. VR# WAU49521
COMPLETE PRINTER SOURCE	2615563	10/30/2025	26.78	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. NEENAH. VR# WAU49561
COMPLETE PRINTER SOURCE	2615563	10/30/2025	26.30	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2615563	10/30/2025	26.78	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2615563	10/30/2025	9.58	MANUAL HIGH SCHOOL	2001077	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	2615802	10/31/2025	13.39	MANUAL HIGH SCHOOL	2001118	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	2615802	10/31/2025	48.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2617217	11/13/2025	139.16	MANUAL HIGH SCHOOL	2001118	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	2617218	11/13/2025	25.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2617218	11/13/2025	25.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2617218	11/13/2025	25.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
DUPLICATOR SALES AND SERVICE IN	2615078	10/28/2025	815.40	MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2615244	10/28/2025	182.16	MANUAL HIGH SCHOOL	2001037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2615244	10/28/2025	83.76	MANUAL HIGH SCHOOL	2001037	0692	900XF	HAND SANITIZER WITH PUMP, 18 OZ., 60% ALCOHOL MINIMUM MCKESSON VR#9636-12-P
FASTENAL COMPANY	2617052	11/12/2025	27.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2617052	11/12/2025	64.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FOLLETT CONTENT SOLUTIONS LLC	2615931	11/03/2025	395.83	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FRIENDS SERVICE CO INC	2616429	11/06/2025	0.00	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2616429	11/06/2025	332.79	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2616429	11/06/2025	74.46	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2616429	11/06/2025	257.95	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2616429	11/06/2025	71.04	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2616429	11/06/2025	4,253.36	MANUAL HIGH SCHOOL	2002826	0679	735X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2616429	11/06/2025	1,684.34	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2616429	11/06/2025	218.89	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2616429	11/06/2025	0.00	MANUAL HIGH SCHOOL	2001059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2616745	11/10/2025	96.90	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LOWES COMPANIES INC	2616322	11/06/2025	329.99	MANUAL HIGH SCHOOL	2001059	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616322	11/06/2025	20.00	MANUAL HIGH SCHOOL	2001059	0739	900XF	SERVICE, DELIVERY CHARGE **
NOCTI	2614993	10/27/2025	1,065.00	MANUAL HIGH SCHOOL	2002138	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2616230	11/04/2025	198.25	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2616230	11/04/2025	221.34	MANUAL HIGH SCHOOL	2002826	0679	714X	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	2617208	11/13/2025	8.49	MANUAL HIGH SCHOOL	2001118	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	2617208	11/13/2025	89.88	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
OFFICE THREE SIXTY INC	2615260	10/28/2025	594.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615260	10/28/2025	29.88	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615312	10/29/2025	291.54	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615700	10/31/2025	665.50	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616271	11/05/2025	12.04	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616271	11/05/2025	99.72	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615594	10/30/2025	9.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2615594	10/30/2025	7.86	MANUAL HIGH SCHOOL	2001037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS I	2615594	10/30/2025	5.92	MANUAL HIGH SCHOOL	2001037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2615594	10/30/2025	2.07	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. DUKAL VR#261833
PYRAMID SCHOOL PRODUCTS	2617226	11/13/2025	13.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2617226	11/13/2025	22.68	MANUAL HIGH SCHOOL	2001118	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	2617226	11/13/2025	11.90	MANUAL HIGH SCHOOL	2001118	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
SAFETY SHOE DISTRIBUTORS OF OKI	2617018	11/12/2025	200.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	20.91	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	17.91	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	42.47	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	71.33	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	54.33	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	108.73	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	40.73	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	30.53	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615384	10/29/2025	39.90	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615081	10/28/2025	251.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615681	10/31/2025	216.40	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	163.60	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	98.06	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	1,292.70	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	75.20	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	43.16	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	36.80	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	22.30	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	22.43	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	15.03	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	33.60	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	64.00	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	358.17	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615681	10/31/2025	278.07	MANUAL HIGH SCHOOL	2002138	0610	106M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615690	10/31/2025	106.83	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616234	11/04/2025	2.80	MANUAL HIGH SCHOOL	2002826	0679	717X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2616234	11/04/2025	22.90	MANUAL HIGH SCHOOL	2002826	0679	717X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2616507	11/07/2025	8.55	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616507	11/07/2025	16.45	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616507	11/07/2025	25.21	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616507	11/07/2025	6.73	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616507	11/07/2025	19.33	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616529	11/07/2025	22.00	MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2616529	11/07/2025	22.00	MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2617112	11/13/2025	11.32	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617112	11/13/2025	35.17	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCOTT INC	2616004	11/03/2025	94.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
TRIEX LLC	2616833	11/11/2025	17,815.50	MANUAL HIGH SCHOOL	2002154	0739	106M	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
TRIEX LLC	2616833	11/11/2025	1,000.00	MANUAL HIGH SCHOOL	2002154	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2615972	11/03/2025	250.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615972	11/03/2025	1,750.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WILLIAMS SCOTSMAN INC	2616074	11/04/2025	2,500.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RENTAL **
WILLIAMS SCOTSMAN INC	2616074	11/04/2025	250.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RENTAL **

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HENRY SCHEIN INC	2616917	11/11/2025	18.56	MARY RYAN ACADEMY	4581077	0610	900XS	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2616917	11/11/2025	7.29	MARY RYAN ACADEMY	4581077	0610	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
SCHOOL HEALTH CORPORATION	2616918	11/11/2025	4.58	MARY RYAN ACADEMY	4581077	0610	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2616918	11/11/2025	22.28	MARY RYAN ACADEMY	4581077	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
2	FY	2026	52.71					
ELEMENTAL ENTERPRISES LLC	2615642	10/30/2025	227.70	MARYHURST SCHOOL	1932118	0610	103M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2615642	10/30/2025	227.70	MARYHURST SCHOOL	1932118	0610	103M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
FOLLETT CONTENT SOLUTIONS LLC	2616939	11/11/2025	1,244.28	MARYHURST SCHOOL	1932170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2615524	10/30/2025	73.29	MARYHURST SCHOOL	1932118	0610	103M	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2615524	10/30/2025	102.48	MARYHURST SCHOOL	1932118	0610	103M	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
3	FY	2026	1,875.45					
ATHENS PAPER COMPANY	2615558	10/30/2025	650.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
ATHENS PAPER COMPANY	2615558	10/30/2025	583.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
CP BOURG INC	2617063	11/12/2025	1,500.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE MILLCRAFT PAPER CO	2616272	11/05/2025	3,906.20	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. MACTAC/MILLCRAFT VR#AF6328
THE MILLCRAFT PAPER CO	2616272	11/05/2025	4,628.40	MATERIALS PRODUCTION	MP11504	0610	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" , COMMERCIAL, OPEN SIDE, DIAGONAL SEAM, REGULAR, 24# WHITE WOVE, PACKAGED APPROX. 500 PER BOX. 2500 PER CASE. STANDARD/MILLCRAFT VR#TD28
VGI HOLDINGS LLC	2614997	10/27/2025	2,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, PRINTING **
4	FY	2026	13,267.60					
CARMICHAELS BOOKSTORE LLC	2616336	11/06/2025	1,649.94	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616336	11/06/2025	69.22	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616336	11/06/2025	76.92	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	279.86	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	20.97	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	17.47	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	24.33	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	223.30	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	125.86	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	118.41	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **

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CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	251.86	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	34.97	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	139.86	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	405.30	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	111.86	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616337	11/06/2025	41.97	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310K	BOOK, PAPERBACK (8425) **
CDW LLC	2616114	11/04/2025	8,436.00	MAUPIN ELEMENTARY SCHOOL	4801170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2616579	11/07/2025	210.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
CREATIVE IMAGE TECHNOLOGIES	2616117	11/04/2025	530.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2616117	11/04/2025	810.00	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2616117	11/04/2025	29.95	MAUPIN ELEMENTARY SCHOOL	4801170	0739	EQTXA	SHIPPING (UK CONTRACT UK-2205-22) **
LOWES COMPANIES INC	2615733	10/31/2025	139.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615733	10/31/2025	20.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2615333	10/29/2025	65.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2615333	10/29/2025	396.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	2615333	10/29/2025	368.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE THREE SIXTY INC	2615373	10/29/2025	95.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2616572	11/07/2025	43.11	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2616572	11/07/2025	21.51	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2616572	11/07/2025	5.26	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2616572	11/07/2025	10.77	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
9	FY	2026	14,775.30					
BOOKSOURCE INC	2615865	11/03/2025	11,401.32	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK **
BOUND TO STAY BOUND BOOKS INC	2615932	11/03/2025	330.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CHILDRENS PLUS INC	2615933	11/03/2025	800.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GREAT MINDS PBC	2615863	11/03/2025	306.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK **
GREAT MINDS PBC	2615863	11/03/2025	100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310K	BOOK **
GREAT MINDS PBC	2615863	11/03/2025	38.66	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2616161	11/04/2025	269.82	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #IMP4030W

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IMAGINE LEARNING LLC	2615952	11/03/2025	280.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615952	11/03/2025	280.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615952	11/03/2025	280.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615952	11/03/2025	280.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2615952	11/03/2025	112.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2615961	11/03/2025	440.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0894	473GG	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2615848	11/03/2025	440.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0514	473GG	SERVICE, FIELD TRIP BUS (8467) **
PEACE EDUCATION PROGRAM INC	2615833	10/31/2025	2,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, PROFESSIONAL **
PERMA BOUND	2615934	11/03/2025	527.78	MCFERRAN ELEMENTARY SCHOOL	4402170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SOWING SEEDS WITH FAITH	2615430	10/29/2025	600.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, GROUP MENTORING (8463)
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	359.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	413.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	656.99	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	324.89	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	333.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616378	11/06/2025	597.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WATERFRONT BOTANICAL GARDENS	2615868	11/03/2025	210.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0894	473GG	SERVICE, FIELD TRIP ADMISSION/FEE **
13	FY	2026	21,383.84					
COMPLETE PRINTER SOURCE	2615105	10/28/2025	100.10	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2615105	10/28/2025	11.90	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2615105	10/28/2025	46.90	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	65.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	130.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	65.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	22.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2615367	10/29/2025	33.44	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615367	10/29/2025	111.56	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NCS PEARSON INC	2615011	10/27/2025	160.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2615011	10/27/2025	400.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2615011	10/27/2025	20.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2615379	10/29/2025	49.70	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	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	2615379	10/29/2025	60.75	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	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	2615379	10/29/2025	8.40	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
OFFICE THREE SIXTY INC	2615485	10/29/2025	9.92	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615485	10/29/2025	19.12	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615485	10/29/2025	37.80	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2616228	11/04/2025	30.82	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2616228	11/04/2025	2.40	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2616228	11/04/2025	78.60	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2026	1,464.33					
COMPLETE PRINTER SOURCE	2615140	10/28/2025	117.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615140	10/28/2025	117.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615140	10/28/2025	255.72	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DOLLARDAYS INTERNATIONAL INC	2617301	11/14/2025	168.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2617301	11/14/2025	192.60	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2617301	11/14/2025	192.60	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2617301	11/14/2025	9.95	MEDORA ELEMENTARY SCHOOL	0222104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2615585	10/30/2025	402.00	MEDORA ELEMENTARY SCHOOL	0222104	0679	125M	SERVICE, CAMP **
ODP BUSINESS SOLUTIONS LLC	2616576	11/07/2025	172.40	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
OFFICE THREE SIXTY INC	2616385	11/06/2025	18.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616385	11/06/2025	170.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2615010	10/27/2025	41.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2616403	11/06/2025	1.46	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2616403	11/06/2025	8.65	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616403	11/06/2025	16.52	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616403	11/06/2025	12.95	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2026	1,897.96					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT SCHOOL ASSOC OF TH	2615673	10/31/2025	340.00	MEREDITH DUNN	9042027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2615673	10/31/2025	340.00	MEREDITH DUNN	9042027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2615673	10/31/2025	340.00	MEREDITH DUNN	9042027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2615673	10/31/2025	220.00	MEREDITH DUNN	9042027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDEPENDENT SCHOOL ASSOC OF TH	2615673	10/31/2025	220.00	MEREDITH DUNN	9042027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2026	1,460.00					
MEL OWEN MUSIC INC	2617061	11/12/2025	800.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
OES INC	2615946	11/03/2025	126.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
OES INC	2615946	11/03/2025	50.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS I	2615256	10/28/2025	11.65	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2615256	10/28/2025	4.95	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2615256	10/28/2025	19.35	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
SCHOOL HEALTH CORPORATION	2615254	10/28/2025	10.45	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2615254	10/28/2025	32.50	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
4	FY	2026	1,054.90					
AJ ELITE BRANDING LLC	2616855	11/11/2025	750.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2616855	11/11/2025	270.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2615090	10/28/2025	201.54	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615090	10/28/2025	207.14	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PAPERBACK (8425) **
2	FY	2026	1,428.68					
COMPUTACENTER UNITED STATES IN	2615920	11/03/2025	1,610.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
ELEMENTAL ENTERPRISES LLC	2616358	11/06/2025	15.18	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2616358	11/06/2025	15.18	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2616400	11/06/2025	6.98	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HENRY SCHEIN INC	2616400	11/06/2025	7.32	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2616400	11/06/2025	18.56	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
KROGER LIMITED PARTNERSHIP	2614976	10/27/2025	500.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0616	125M	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP	2614976	10/27/2025	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125M	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
LAKESHORE LEARNING MATERIALS	2615425	10/29/2025	510.57	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
SCHOOL HEALTH CORPORATION	2616401	11/06/2025	6.87	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2616401	11/06/2025	19.50	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	2616401	11/06/2025	22.28	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2616401	11/06/2025	20.50	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2616401	11/06/2025	21.50	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL NURSE SUPPLY	2616361	11/06/2025	2.86	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2616361	11/06/2025	16.52	MIDDLETOWN ELEMENTARY SCHOOL	0241037	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	2616361	11/06/2025	11.28	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2616402	11/06/2025	74.70	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
TSA ACQUISITION LLC	2615978	11/03/2025	364.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615978	11/03/2025	75.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
9	FY	2026	3,519.82					
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2615823	10/31/2025	49.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2615644	10/30/2025	167.76	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615644	10/30/2025	224.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2615644	10/30/2025	230.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125M	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2615230	10/28/2025	119.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ODP BUSINESS SOLUTIONS LLC	2616641	11/10/2025	579.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
OFFICE THREE SIXTY INC	2615225	10/28/2025	82.42	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2615467	10/29/2025	30.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL NURSE SUPPLY	2617011	11/12/2025	3.23	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617011	11/12/2025	12.95	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617011	11/12/2025	4.13	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2617011	11/12/2025	38.65	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#6828
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#6147
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#6162
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#6150
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#6156
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#6174
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2615821	10/31/2025	57.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2615821	10/31/2025	30.40	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
VITAL RECORDS HOLDINGS LLC	2615557	10/30/2025	300.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
9	FY	2026	2,892.84					
AVI SYSTEMS INC	2614992	10/27/2025	379.66	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2614992	10/27/2025	105.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2614992	10/27/2025	75.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CYCLE BREAKERS BREAKING CHAIN	2615317	10/29/2025	300.00	MINOR DANIELS ACADEMY	2022170	0349	310L	SERVICE, GROUP MENTORING (8463)
CYCLE BREAKERS BREAKING CHAIN	2615317	10/29/2025	600.00	MINOR DANIELS ACADEMY	2022170	0349	310M	SERVICE, GROUP MENTORING (8463)

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ELEMENTAL ENTERPRISES LLC	2616713	11/10/2025	455.40	MINOR DANIELS ACADEMY	2021037	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
KURTZ BROS INC	2616604	11/10/2025	34.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
ODP BUSINESS SOLUTIONS LLC	2615276	10/28/2025	171.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	29.67	MINOR DANIELS ACADEMY	2021118	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	2616616	11/10/2025	6.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	6.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	9.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	6.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	4.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2616616	11/10/2025	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	2616616	11/10/2025	79.78	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
OFFICE THREE SIXTY INC	2615262	10/28/2025	46.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615262	10/28/2025	18.42	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615262	10/28/2025	7.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615262	10/28/2025	12.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615262	10/28/2025	32.58	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2616569	11/07/2025	91.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2616569	11/07/2025	18.95	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	2616569	11/07/2025	12.89	MINOR DANIELS ACADEMY	2021118	0610	900XS	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
SCHOOL SPECIALTY LLC	2616633	11/10/2025	43.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196

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SCHOOL SPECIALTY LLC	2616633	11/10/2025	9.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2616633	11/10/2025	5.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2616633	11/10/2025	34.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
9	FY	2026	2,670.33					
ALAN HYMAN ENTERPRISES INC	2615125	10/28/2025	2,062.50	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2615125	10/28/2025	84.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2615125	10/28/2025	587.90	MINORS LANE ELEMENTARY SCHOOL	0992826	0697	780X4	IMPRINTED ITEM **
DEMCO INC	2615051	10/28/2025	84.57	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	49.23	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	56.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	80.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	21.27	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	17.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	24.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	26.02	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	32.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	24.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	33.53	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	41.79	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2615051	10/28/2025	31.63	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HENRY SCHEIN INC	2615778	10/31/2025	2.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2615778	10/31/2025	11.51	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019

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HENRY SCHEIN INC	2615778	10/31/2025	2.36	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2615778	10/31/2025	18.56	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2615778	10/31/2025	17.70	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2615778	10/31/2025	3.49	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2615778	10/31/2025	7.29	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2615778	10/31/2025	2.44	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2615778	10/31/2025	6.70	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS (12 ROLLS PER PKG). HENRY SCHEIN BRAND VR#1042739
HENRY SCHEIN INC	2615778	10/31/2025	25.87	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
HENRY SCHEIN INC	2615778	10/31/2025	11.29	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. HENRY SCHEIN BRAND VR#1126076
HENRY SCHEIN INC	2615778	10/31/2025	3.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
LOUISVILLE JEFFERSON CO METRO C	2615204	10/28/2025	400.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125M	SERVICE, FEE **
MILLER TRANSPORTATION	2616673	11/10/2025	295.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616673	11/10/2025	295.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616961	11/12/2025	325.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2615307	10/29/2025	19.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2615307	10/29/2025	39.54	MINORS LANE ELEMENTARY SCHOOL	0991118	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
OFFICE THREE SIXTY INC	2615539	10/30/2025	28.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615539	10/30/2025	13.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	4.90	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	5.08	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	7.74	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	8.79	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	3.84	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	5.92	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	3.56	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS I	2615870	11/03/2025	7.68	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
SCHOLASTIC BOOK FAIRS	2615840	11/03/2025	2,605.26	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **

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SCHOOL HEALTH CORPORATION	2615000	10/27/2025	61.80	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2615000	10/27/2025	4.58	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL NURSE SUPPLY	2615001	10/27/2025	38.65	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. SHARPS ASSURE, VR# 62571.
SCHOOL NURSE SUPPLY	2615872	11/03/2025	2.69	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL NURSE SUPPLY	2615872	11/03/2025	4.13	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2615872	11/03/2025	3.58	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC.APOTHECARY PRODUCTS VR#37521
SCHOOL NURSE SUPPLY	2615872	11/03/2025	48.00	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL SPECIALTY LLC	2615406	10/29/2025	33.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2615406	10/29/2025	11.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2615406	10/29/2025	11.37	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2615406	10/29/2025	31.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2615406	10/29/2025	31.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2615406	10/29/2025	25.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SHUTTERFLY LIFETOUCH LLC	2616475	11/07/2025	695.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	712X	BOOK **
15	FY	2026	8,580.09					
ADVENTURE PROMOTIONS LLC	2616151	11/04/2025	2,293.20	MOORE TRAD SCHOOL	1551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2617243	11/14/2025	715.56	MOORE TRAD SCHOOL	1552182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2617243	11/14/2025	715.56	MOORE TRAD SCHOOL	1552182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2617243	11/14/2025	3,440.10	MOORE TRAD SCHOOL	1552182	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CINTAS CORPORATION 2	2616392	11/06/2025	112.50	MOORE TRAD SCHOOL	1551087	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
CINTAS CORPORATION 2	2616392	11/06/2025	70.00	MOORE TRAD SCHOOL	1551087	0893	900XF	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. JERZEES VR# 437M
DINE EQUIPMENT COMPANY	2616758	11/10/2025	4,784.01	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2616758	11/10/2025	229.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2617136	11/13/2025	6,500.00	MOORE TRAD SCHOOL	1552013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	1.60	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	4.99	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	4.99	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	1.58	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	1.58	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	55.60	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	83.40	MOORE TRAD SCHOOL	1552826	0679	738X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2616522	11/07/2025	10.00	MOORE TRAD SCHOOL	1552826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY RESTAURANT ASSOC INC	2616861	11/11/2025	80.00	MOORE TRAD SCHOOL	1552826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	30.00	MOORE TRAD SCHOOL	1551147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	30.00	MOORE TRAD SCHOOL	1551147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	6.00	MOORE TRAD SCHOOL	1551147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	512.00	MOORE TRAD SCHOOL	1552170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	320.00	MOORE TRAD SCHOOL	1552170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615962	11/03/2025	64.00	MOORE TRAD SCHOOL	1551147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	2615922	11/03/2025	60.31	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	25.50	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	27.20	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	27.20	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	28.05	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	23.80	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	24.65	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	51.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2615922	11/03/2025	52.70	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2615922	11/03/2025	243.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616341	11/06/2025	4,390.06	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2617194	11/13/2025	201.60	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617194	11/13/2025	345.60	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617194	11/13/2025	67.49	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617194	11/13/2025	71.99	MOORE TRAD SCHOOL	1552826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NASCO EDUCATION LLC	2615553	10/30/2025	312.72	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	162.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	288.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	41.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	323.76	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	97.12	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	243.52	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	45.12	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	39.04	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	270.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	97.28	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	24.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	258.56	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	20.52	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	187.32	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
NASCO EDUCATION LLC	2615584	10/30/2025	19.20	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2615584	10/30/2025	48.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	192.36	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	25.26	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	213.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	213.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	156.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	156.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	156.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	156.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2615584	10/30/2025	156.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2617227	11/14/2025	19.60	MOORE TRAD SCHOOL	1552317	0697	106M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2617227	11/14/2025	6.48	MOORE TRAD SCHOOL	1552317	0697	106M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
OLD TOWN VIOLINS LLC	2615075	10/28/2025	1,532.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615075	10/28/2025	1,892.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615075	10/28/2025	1,323.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615075	10/28/2025	882.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615075	10/28/2025	1,792.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2615075	10/28/2025	3,584.00	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
POCKET NURSE ENTERPRISES INC	2616828	11/11/2025	4,645.52	MOORE TRAD SCHOOL	1552138	0697	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616828	11/11/2025	4,018.95	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616828	11/11/2025	1,883.66	MOORE TRAD SCHOOL	1552138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616828	11/11/2025	1,054.81	MOORE TRAD SCHOOL	1552138	0739	106M	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 OUTFITTERS LLC	2616864	11/11/2025	1,492.79	MOORE TRAD SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2616864	11/11/2025	221.69	MOORE TRAD SCHOOL	1551087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOL SPECIALTY LLC	2615717	10/31/2025	52.80	MOORE TRAD SCHOOL	1552317	0697	106M	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SWEETWATER SOUND HOLDINGS LLC	2616413	11/06/2025	2,699.99	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616818	11/11/2025	4,967.76	MOORE TRAD SCHOOL	1552170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
TOTAL ID SOLUTIONS	2615137	10/28/2025	195.00	MOORE TRAD SCHOOL	1551077	0432	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2615619	10/30/2025	898.50	MOORE TRAD SCHOOL	1551087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2616601	11/07/2025	59.99	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2616601	11/07/2025	49.99	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2616601	11/07/2025	21.98	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2616601	11/07/2025	10.99	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2616601	11/07/2025	8.97	MOORE TRAD SCHOOL	1552797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
23	FY	2026	65,550.69					
NATIONAL GRANTS MANAGEMENT A	2616084	11/04/2025	299.00	MULTILINGUAL LEARNERS	LE12806	0810	345L	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2616264	11/05/2025	11.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	33.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	21.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	21.48	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	24.92	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	122.32	MULTILINGUAL LEARNERS	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616264	11/05/2025	122.88	MULTILINGUAL LEARNERS	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2616983	11/12/2025	6.24	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2616983	11/12/2025	3.10	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713

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SCHOOL SPECIALTY LLC	2616983	11/12/2025	1.84	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2616983	11/12/2025	2.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2616983	11/12/2025	13.80	MULTILINGUAL LEARNERS	LE11806	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	2616983	11/12/2025	11.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
UNIVERSITY OF LOUISVILLE 4	2615604 FY	10/30/2025 2026	77,760.00 78,456.06	MULTILINGUAL LEARNERS	LE12004	0240	401L	SERVICE, TUITION **
CARMICHAELS BOOKSTORE LLC	2615526	10/30/2025	54.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
HILLYARD KENTUCKY	2616450	11/06/2025	341.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY DANCE COUNCIL INC	2615791	10/31/2025	1,728.00	NEWBURG MIDDLE SCHOOL	0411124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LAVISH BEAUTY BAR 1	2615279	10/28/2025	450.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125M	SERVICE, GROUP MENTORING (8463)
OFFICE THREE SIXTY INC	2616022	11/03/2025	22.53	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2615305	10/29/2025	420.00	NEWBURG MIDDLE SCHOOL	0412170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	50.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	25.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	175.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	40.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	24.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	5.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	130.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2615601	10/30/2025	875.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	420.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2615601	10/30/2025	400.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	450.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	180.00	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	41.25	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	71.25	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	97.50	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2615601	10/30/2025	93.75	NEWBURG MIDDLE SCHOOL	0412170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
SCHOOL SPECIALTY LLC	2614965	10/27/2025	924.90	NEWBURG MIDDLE SCHOOL	0411124	0733	MLSXA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2614965	10/27/2025	1,332.90	NEWBURG MIDDLE SCHOOL	0411124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SOWING SEEDS WITH FAITH	2617289	11/14/2025	1,200.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125M	SERVICE, GROUP MENTORING (8463)
WHOLESALE SCHOOLWEAR INC	2615152	10/28/2025	258.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125M	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
10	FY	2026	9,818.68					
B&H FOTO & ELECTRONICS CORP	2616109	11/04/2025	74.37	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616109	11/04/2025	148.74	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616109	11/04/2025	148.74	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616109	11/04/2025	183.15	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CARMICHAELS BOOKSTORE LLC	2614867	10/27/2025	170.81	NEWCOMER ACADEMY	1861124	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
COMPLETE PRINTER SOURCE	2615881	11/03/2025	16.50	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2615881	11/03/2025	16.50	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2615881	11/03/2025	16.50	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2615881	11/03/2025	2.18	NEWCOMER ACADEMY	1862170	0610	552LW	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2615881	11/03/2025	27.98	NEWCOMER ACADEMY	1861118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2615881	11/03/2025	29.90	NEWCOMER ACADEMY	1862170	0610	552LW	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2615881	11/03/2025	79.52	NEWCOMER ACADEMY	1862170	0610	552LW	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	2615881	11/03/2025	79.52	NEWCOMER ACADEMY	1862170	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	2615881	11/03/2025	54.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2615881	11/03/2025	9.78	NEWCOMER ACADEMY	1862170	0610	552LW	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2615881	11/03/2025	63.36	NEWCOMER ACADEMY	1862170	0610	552LW	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	2615881	11/03/2025	71.85	NEWCOMER ACADEMY	1862170	0610	552LW	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DUPLICATOR SALES AND SERVICE IN	2615177	10/28/2025	8,265.00	NEWCOMER ACADEMY	1861124	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KENTUCKY TEACHERS OF ENGLISH 1	2616549	11/07/2025	300.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY TEACHERS OF ENGLISH 1	2616549	11/07/2025	270.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	89.37	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	71.50	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	53.62	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	58.90	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	129.67	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	59.05	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	21.68	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCHOOL	2615694	10/31/2025	31.21	NEWCOMER ACADEMY	1862170	0694	552LS	SUPPLIES, MISCELLANEOUS ATHLETIC **

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ODP BUSINESS SOLUTIONS LLC	2615306	10/29/2025	19.77	NEWCOMER ACADEMY	1861118	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2615306	10/29/2025	114.95	NEWCOMER ACADEMY	1861118	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2615306	10/29/2025	7.44	NEWCOMER ACADEMY	1861118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2615306	10/29/2025	59.34	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
PYRAMID SCHOOL PRODUCTS	2615132	10/28/2025	24.60	NEWCOMER ACADEMY	1861118	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2615132	10/28/2025	28.56	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
SCHOOL SPECIALTY LLC	2615131	10/28/2025	2.69	NEWCOMER ACADEMY	1861118	0610	900XS	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2615131	10/28/2025	25.80	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2615131	10/28/2025	11.48	NEWCOMER ACADEMY	1861118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2616158	11/04/2025	4.60	NEWCOMER ACADEMY	1862170	0610	552LW	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2616158	11/04/2025	1.55	NEWCOMER ACADEMY	1862170	0610	552LW	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2616158	11/04/2025	4.60	NEWCOMER ACADEMY	1862170	0610	552LW	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2616158	11/04/2025	7.75	NEWCOMER ACADEMY	1862170	0610	552LW	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2616158	11/04/2025	19.75	NEWCOMER ACADEMY	1862170	0610	552LW	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	2616158	11/04/2025	18.95	NEWCOMER ACADEMY	1862170	0610	552LW	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	2616158	11/04/2025	9.45	NEWCOMER ACADEMY	1862170	0610	552LW	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2616158	11/04/2025	36.25	NEWCOMER ACADEMY	1862170	0610	552LW	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2616158	11/04/2025	18.20	NEWCOMER ACADEMY	1862170	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	2616158	11/04/2025	6.15	NEWCOMER ACADEMY	1862170	0610	552LW	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	2616158	11/04/2025	62.15	NEWCOMER ACADEMY	1862170	0610	552LW	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. STU-ART #MO-16C VR#408482
SCHOOL SPECIALTY LLC	2616158	11/04/2025	98.85	NEWCOMER ACADEMY	1862170	0610	552LW	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/PACK. STU-ART MO-22 VR#408485
SCHOOL SPECIALTY LLC	2616158	11/04/2025	17.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2616158	11/04/2025	17.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2616158	11/04/2025	7.10	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2616158	11/04/2025	17.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2616158	11/04/2025	10.65	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2616158	11/04/2025	17.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2616158	11/04/2025	17.75	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2616158	11/04/2025	3.55	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2616158	11/04/2025	21.30	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2616158	11/04/2025	35.50	NEWCOMER ACADEMY	1862170	0610	552LW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2616158	11/04/2025	114.80	NEWCOMER ACADEMY	1862170	0610	552LW	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#6165
SCHOOL SPECIALTY LLC	2616158	11/04/2025	114.80	NEWCOMER ACADEMY	1862170	0610	552LW	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#6144
SCHOOL SPECIALTY LLC	2616158	11/04/2025	2.02	NEWCOMER ACADEMY	1862170	0610	552LW	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. SCHOOL SMART VR# 084410
SCHOOL SPECIALTY LLC	2616158	11/04/2025	7.95	NEWCOMER ACADEMY	1862170	0610	552LW	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART, VR# 85219

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616158	11/04/2025	0.78	NEWCOMER ACADEMY	1861118	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2616158	11/04/2025	3.45	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	2616158	11/04/2025	273.20	NEWCOMER ACADEMY	1862170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616158	11/04/2025	320.40	NEWCOMER ACADEMY	1862170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616158	11/04/2025	15.64	NEWCOMER ACADEMY	1862170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616158	11/04/2025	71.85	NEWCOMER ACADEMY	1862170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)**
SOWING SEEDS WITH FAITH	2615169	10/28/2025	600.00	NEWCOMER ACADEMY	1862104	0349	125M	SERVICE, GROUP MENTORING (8463)
II	FY	2026	12,818.77					
DRENNAN EQUIPMENT COMPANY	2617045	11/12/2025	2,028.05	NOE MIDDLE SCHOOL	4352826	0679	737X1	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 53% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2617045	11/12/2025	162.24	NOE MIDDLE SCHOOL	4352826	0679	737X1	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 53% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2616288	11/05/2025	6.36	NOE MIDDLE SCHOOL	4351118	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	2616288	11/05/2025	6.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. PACON-P5417 VR# 50118
KURTZ BROS INC	2616288	11/05/2025	24.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNKS555564 VR#08007
ODP BUSINESS SOLUTIONS LLC	2616289	11/05/2025	24.27	NOE MIDDLE SCHOOL	4351118	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	2616289	11/05/2025	24.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
OFFICE THREE SIXTY INC	2615076	10/28/2025	298.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2617130	11/13/2025	1,088.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2617130	11/13/2025	1,480.05	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2617130	11/13/2025	791.95	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2617130	11/13/2025	791.95	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2615960	11/03/2025	12.30	NOE MIDDLE SCHOOL	4351118	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	2615960	11/03/2025	34.17	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
SCHOLASTIC INC	2614865	10/27/2025	199.80	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2614865	10/27/2025	1,398.60	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2614865	10/27/2025	3,596.40	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2614865	10/27/2025	519.48	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	29.35	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	22.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	12.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	12.45	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	38.25	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	38.25	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	38.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	59.70	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	102.16	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	48.56	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	16.60	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	18.39	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	16.63	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	55.41	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	194.42	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	26.92	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	127.50	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615600	10/30/2025	73.24	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615959	11/03/2025	37.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2615959	11/03/2025	7.32	NOE MIDDLE SCHOOL	4351118	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
SCHOOLHOUSE TECHNOLOGY	2615901	11/03/2025	238.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) ** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615901	11/03/2025	28.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
WENGER CORPORATION	2615124	10/28/2025	1,700.00	NOE MIDDLE SCHOOL	4351118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2615124	10/28/2025	306.00	NOE MIDDLE SCHOOL	4351118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2026	15,805.57					
EARLYCHILDHOOD LLC	2616620	11/10/2025	54.44	NORTON	0962170	0643	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FLASHLIGHT LEARNING INC	2617250	11/14/2025	3,500.00	NORTON	0961124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2616502	11/07/2025	87.53	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
KURTZ BROS INC	2616502	11/07/2025	47.25	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
KURTZ BROS INC	2616502	11/07/2025	18.94	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
LAKESHORE LEARNING MATERIALS	2615343	10/29/2025	334.68	NORTON	0961124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2615343	10/29/2025	55.78	NORTON	0961124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615343	10/29/2025	27.89	NORTON	0961124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615343	10/29/2025	27.89	NORTON	0961124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615343	10/29/2025	106.95	NORTON	0961124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2616580	11/07/2025	195.27	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LOWES COMPANIES INC	2616115	11/04/2025	142.49	NORTON	0962170	0694	552LW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PYRAMID SCHOOL PRODUCTS	2615325	10/29/2025	152.25	NORTON	0962170	0610	552LW	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 **
SCHOOL SPECIALTY LLC	2615323	10/29/2025	659.14	NORTON	0962170	0610	552LS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616796	11/11/2025	487.92	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2616796	11/11/2025	64.14	NORTON	0962170	0610	552LW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2616796	11/11/2025	12.83	NORTON	0962170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	170.10	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	128.65	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	80.99	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	89.99	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	224.10	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	40.49	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	269.70	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	269.70	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	503.10	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616412	11/06/2025	16.15	NORTON	0962170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
TAGG TIME LLC	2617081	11/13/2025	629.99	NORTON	0962170	0610	552LS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	2616544	11/07/2025	39.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2616544	11/07/2025	29.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2616544	11/07/2025	10.99	NORTON	0962170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	2617125	11/13/2025	35.99	NORTON	0962170	0643	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	65.99	NORTON	0962170	0643	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	10.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	39.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	2.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	49.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	19.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	2.99	NORTON	0962170	0610	552LW	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2617125	11/13/2025	14.99	NORTON	0962170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2026	8,723.23					
CDW LLC	2616119	11/04/2025	18.62	NORTON COMMONS	3712013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616119	11/04/2025	62.72	NORTON COMMONS	3712013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
DINNER THEATRE OF INDIANA LTD	2615810	10/31/2025	1,284.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GLOBAL PAYMENTS INC	2616268	11/05/2025	398.00	NORTON COMMONS	3711118	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
HILLYARD KENTUCKY	2615707	10/31/2025	103.28	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2615707	10/31/2025	212.64	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2615707	10/31/2025	1,559.40	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2615790	10/31/2025	1,400.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615790	10/31/2025	220.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615790	10/31/2025	1,800.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2615790	10/31/2025	110.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2615365	10/29/2025	1,968.00	NORTON COMMONS	3711987	0733	900XA	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2616391	11/06/2025	3,164.56	NORTON COMMONS	3711987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MILLER TRANSPORTATION	2615728	10/31/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615728	10/31/2025	325.00	NORTON COMMONS	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2615330	10/29/2025	6.59	NORTON COMMONS	3712826	0679	738X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2615330	10/29/2025	69.48	NORTON COMMONS	3712826	0679	738X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615330	10/29/2025	11.36	NORTON COMMONS	3712826	0679	738X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
PRESENTATION SOLUTIONS INC	2615211	10/28/2025	395.75	NORTON COMMONS	3711118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
ROBOTICS EDUCATION AND COMPET	2615398	10/29/2025	200.00	NORTON COMMONS	3712013	0338	162L	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2615487	10/29/2025	74.25	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
THE PROPHET CORPORATION	2614886	10/27/2025	88.92	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2614886	10/27/2025	15.94	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2614886	10/27/2025	15.94	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2614886	10/27/2025	15.94	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2614886	10/27/2025	15.94	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2614886	10/27/2025	15.94	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
13	FY	2026	13,861.33					
VALU DISCOUNT INC	2617303	11/14/2025	1,028.36	NUR ISLAMIC SCHOOL	9262027	0616	310KP	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2617303	11/14/2025	12.95	NUR ISLAMIC SCHOOL	9262027	0616	310KP	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
1	FY	2026	1,041.31					
ELEMENTAL ENTERPRISES LLC	2616692	11/10/2025	29.97	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
HENRY SCHEIN INC	2616687	11/10/2025	111.36	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2616687	11/10/2025	14.58	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2616687	11/10/2025	10.38	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2616687	11/10/2025	10.47	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BANGAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. HARTMANN VR#6375582
HORNER NOVELTY CO INC	2615599	10/30/2025	35.94	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HORNER NOVELTY CO INC	2615599	10/30/2025	7.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERKAL LLC	2616844	11/11/2025	117,866.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
KAGAN PUBLISHING	2616326	11/06/2025	77.51	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310K	MANUAL, TEACHERS **
KAGAN PUBLISHING	2616326	11/06/2025	9.49	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE AND JEFFERSON CTY	2616843	11/11/2025	12,534.92	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2616699	11/10/2025	12.36	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2616699	11/10/2025	32.50	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2616686	11/10/2025	28.91	OKOLONA ELEMENTARY SCHOOL	0271037	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	2615899	11/03/2025	740.58	OKOLONA ELEMENTARY SCHOOL	0272170	0733	310M	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2616873	11/11/2025	14.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616873	11/11/2025	6.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616873	11/11/2025	14.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
STEEFAB INC	2614918	10/27/2025	258,532.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
11	FY	2026	390,090.62					
COLLABORATIVE FOR TEACHING & I	2616072	11/04/2025	9,184.00	OLMSTED ACADEMY NORTH	6202170	0322	320KC	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2616072	11/04/2025	2,260.00	OLMSTED ACADEMY NORTH	6201053	0322	900XF	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE IN	2616831	11/11/2025	8,835.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616831	11/11/2025	4,041.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MACKIN BOOK COMPANY	2615651	10/30/2025	2,297.98	OLMSTED ACADEMY NORTH	6202170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MEL OWEN MUSIC INC	2616850	11/11/2025	17.41	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616850	11/11/2025	27.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2616960	11/12/2025	35.85	OLMSTED ACADEMY NORTH	6201118	0643	900XF	METHOD BOOKS (8404) **
PAIX CREATIONS LLC	2615493	10/29/2025	497.25	OLMSTED ACADEMY NORTH	6202104	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) **
6	FY	2026	27,227.94					
CARMICHAELS BOOKSTORE LLC	2616278	11/05/2025	132.30	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2616284	11/05/2025	653.10	OLMSTED ACADEMY SOUTH	7302170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2617160	11/13/2025	92.91	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2617160	11/13/2025	116.83	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2617160	11/13/2025	92.91	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2617160	11/13/2025	92.91	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615386	10/29/2025	66.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES, FOR AGES 12 AND UP. FISKARS VR# FSK1294587096J

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIC ARMIN INC	2615824	10/31/2025	781.87	OLMSTED ACADEMY SOUTH	7301013	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
KURTZ BROS INC	2615759	10/31/2025	145.35	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
ODP BUSINESS SOLUTIONS LLC	2615378	10/29/2025	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2615378	10/29/2025	20.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2615378	10/29/2025	46.50	OLMSTED ACADEMY SOUTH	7301118	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	2615378	10/29/2025	45.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2615378	10/29/2025	198.25	OLMSTED ACADEMY SOUTH	7301118	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	2615378	10/29/2025	184.45	OLMSTED ACADEMY SOUTH	7301118	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	2615378	10/29/2025	199.45	OLMSTED ACADEMY SOUTH	7301118	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
OFFICE THREE SIXTY INC	2616386	11/06/2025	213.98	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616386	11/06/2025	27.27	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616386	11/06/2025	47.84	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616386	11/06/2025	174.64	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616386	11/06/2025	50.78	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616386	11/06/2025	15.82	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2615252	10/28/2025	236.80	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
SCHOOL SPECIALTY LLC	2615328	10/29/2025	99.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2615328	10/29/2025	10.35	OLMSTED ACADEMY SOUTH	7301118	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	2615328	10/29/2025	110.00	OLMSTED ACADEMY SOUTH	7301118	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	2616643	11/10/2025	1.45	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2616643	11/10/2025	57.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
11	FY	2026	4,431.74					
OFFICE THREE SIXTY INC	2615682	10/31/2025	11.87	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615682	10/31/2025	6.70	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615682	10/31/2025	47.68	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2026	66.25					
CDW LLC	2617248	11/14/2025	149.90	PATHFINDER SCHOOL OF INNOV	9512013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
HILLYARD KENTUCKY	2616648	11/10/2025	102.48	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
RENAISSANCE LEARNING INC	2617278	11/14/2025	6,450.00	PATHFINDER SCHOOL OF INNOV	9512013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2026	6,702.38					
OFFICE THREE SIXTY INC	2616324	11/06/2025	8.18	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616324	11/06/2025	8.58	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616324	11/06/2025	48.42	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RR DONNELLEY AND SONS CO	2614916	10/27/2025	1,585.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FORM, MISCELLANEOUS **
RR DONNELLEY AND SONS CO	2614916	10/27/2025	365.91	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2616007	11/03/2025	13.07	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2616007	11/03/2025	13.07	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
3	FY	2026	2,042.33					
KROGER LIMITED PARTNERSHIP	2615796	10/31/2025	400.00	PEACE ACADEMY	7842118	0616	103M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2615796	10/31/2025	100.00	PEACE ACADEMY	7842118	0610	103M	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
SCHOLASTIC INC	2615708	10/31/2025	62.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2615708	10/31/2025	62.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	62.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	62.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	14.90	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	14.90	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	87.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	87.50	PEACE ACADEMY	7842118	0642	103M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2615708	10/31/2025	45.48	PEACE ACADEMY	7842118	0642	103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615541	10/30/2025	122.73	PEACE ACADEMY	7842118	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
3	FY	2026	1,123.01					
COMPLETE PRINTER SOURCE	2617089	11/13/2025	60.06	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
FAMILY RESOURCE SERVICE COALITI	2615568	10/30/2025	250.00	PERRY ELEMENTARY SCHOOL	1822104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAVISH BEAUTY BAR 1	2615280	10/28/2025	450.00	PERRY ELEMENTARY SCHOOL	1822104	0349	125M	SERVICE, GROUP MENTORING (8463)
LOCKMASTERS INC	2617036	11/12/2025	294.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	PADLOCK, 1 7/8", COMBINATION, GENERAL SECURITY, W/KEY CONTROL FEATURE. FOR USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525V875. NO SUBSTITUTE.
LOCKMASTERS INC	2617036	11/12/2025	14.94	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	KEY MASTER, FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR# K1525V91 NO SUBSTITUTE.
OFFICE THREE SIXTY INC	2616222	11/04/2025	173.20	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617165	11/13/2025	142.48	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS I	2616775	11/10/2025	40.50	PERRY ELEMENTARY SCHOOL	1821037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
SCHOOL SPECIALTY LLC	2615611	10/30/2025	924.90	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
U S POSTAL SERVICE	2615664	10/31/2025	780.00	PERRY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2026	3,130.08					
B&H FOTO & ELECTRONICS CORP	2617269	11/14/2025	58,006.57	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BLUEGRASS LAWN AND GARDEN	2616583	11/07/2025	1,103.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2616583	11/07/2025	1,122.75	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	PART, MOWER KAWASAKI ALL HORSEPOWERS **
ELEMENTAL ENTERPRISES LLC	2616922	11/11/2025	101.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	HAND SANITIZER WITH PUMP, 18 OZ., 60% ALCOHOL MINIMUM MCKESSON VR#9636-12-P
FASTENAL COMPANY	2616133	11/04/2025	272.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS LLC	2614875	10/27/2025	2,202.63	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2617072	11/12/2025	2,373.09	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2614906	10/27/2025	341.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2615849	11/03/2025	2,438.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615849	11/03/2025	308.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615849	11/03/2025	70.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615849	11/03/2025	195.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2615850	11/03/2025	320.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616477	11/07/2025	7,200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616478	11/07/2025	425.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616478	11/07/2025	625.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616478	11/07/2025	345.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616479	11/07/2025	5,628.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616480	11/07/2025	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616481	11/07/2025	640.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616482	11/07/2025	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616482	11/07/2025	759.80	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616783	11/11/2025	104.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616783	11/11/2025	27.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2616783	11/11/2025	16.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
OFFICE THREE SIXTY INC	2614948	10/27/2025	128.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615818	10/31/2025	151.84	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615818	10/31/2025	131.66	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE INC	2616468	11/07/2025	9.38	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	82.70	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	460.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	60.12	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	60.12	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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S & S WORLDWIDE INC	2616468	11/07/2025	103.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	375.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	7.59	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	752.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	95.96	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616468	11/07/2025	658.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2616693	11/10/2025	470.02	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
S & S WORLDWIDE INC	2616693	11/10/2025	70.50	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2615549	10/30/2025	365.14	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2615780	10/31/2025	12.76	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615780	10/31/2025	173.25	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2616874	11/11/2025	46.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2616874	11/11/2025	158.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2616874	11/11/2025	18.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2616874	11/11/2025	15.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2616874	11/11/2025	29.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2616874	11/11/2025	8.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2616874	11/11/2025	2.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2616874	11/11/2025	2.49	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2616874	11/11/2025	0.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2616874	11/11/2025	1.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2616874	11/11/2025	17.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.

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SCHOOL SPECIALTY LLC	2616874	11/11/2025	25.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2616874	11/11/2025	14.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	65.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	130.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	260.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	65.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	65.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2615545	10/30/2025	60.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2026	93,209.55					
KURTZ BROS INC	2615055	10/28/2025	26.95	PORTLAND CHRISTIAN	8172027	0643	310MN	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
SCHOOL SPECIALTY LLC	2615056	10/28/2025	37.90	PORTLAND CHRISTIAN	8172027	0643	310MN	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
2	FY	2026	64.85					
CDW LLC	2617150	11/13/2025	505.80	PORTLAND ELEMENTARY SCHOOL	5002013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATES IN	2615918	11/03/2025	1,610.52	PORTLAND ELEMENTARY SCHOOL	5001987	0734	900XA	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
LAKESHORE LEARNING MATERIALS	2616900	11/11/2025	6,928.50	PORTLAND ELEMENTARY SCHOOL	5002170	0733	310M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2616900	11/11/2025	18,553.50	PORTLAND ELEMENTARY SCHOOL	5002170	0733	310M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LEARNING A-Z COMPANY	2617146	11/13/2025	75.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2617146	11/13/2025	496.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2616414	11/06/2025	1,752.00	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616414	11/06/2025	2,052.00	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **

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MEL OWEN MUSIC INC	2616414	11/06/2025	1,368.00	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2617193	11/13/2025	15.01	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	21.01	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	36.00	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	100.78	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	10.13	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	118.78	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	25.25	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	11.25	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	16.20	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	12.78	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617193	11/13/2025	58.50	PORTLAND ELEMENTARY SCHOOL	5002170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MT LIBRARY SERVICES INC	2614880	10/27/2025	1,515.93	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2616142	11/04/2025	103.44	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	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	2616142	11/04/2025	72.18	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	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	2616142	11/04/2025	4.24	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	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	2616142	11/04/2025	4.24	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616142	11/04/2025	23.16	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2616142	11/04/2025	79.78	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	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
SCHOOL SPECIALTY LLC	2615085	10/28/2025	1,580.52	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR. 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134
SCHOOL SPECIALTY LLC	2615941	11/03/2025	160.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2615941	11/03/2025	129.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	320LC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2616394	11/06/2025	1,233.20	PORTLAND ELEMENTARY SCHOOL	5002170	0733	310M	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
TSA ACQUISITION LLC	2616396	11/06/2025	1,053.00	PORTLAND ELEMENTARY SCHOOL	5002170	0733	310M	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
12	FY	2026	39,741.13					
COMPLETE PRINTER SOURCE	2615180	10/28/2025	261.90	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2616766	11/10/2025	52.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2617237	11/14/2025	244.35	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DIONDREA NICOLE GRIFFIN	2617288	11/14/2025	288.00	PRICE ELEMENTARY SCHOOL	1282104	0643	125M	BOOK **
FAMILY RESOURCE SERVICE COALITI	2615567	10/30/2025	310.00	PRICE ELEMENTARY SCHOOL	1282104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRIENDS SERVICE CO INC	2615963	11/03/2025	392.44	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2615963	11/03/2025	11.16	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2615127	10/28/2025	0.90	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2615127	10/28/2025	13.94	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2615127	10/28/2025	23.31	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2615127	10/28/2025	19.46	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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
MEL OWEN MUSIC INC	2615596	10/30/2025	143.41	PRICE ELEMENTARY SCHOOL	1282170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615596	10/30/2025	143.41	PRICE ELEMENTARY SCHOOL	1282170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615596	10/30/2025	239.02	PRICE ELEMENTARY SCHOOL	1282170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615596	10/30/2025	119.51	PRICE ELEMENTARY SCHOOL	1282170	0643	552LW	METHOD BOOKS (8404) **

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MEL OWEN MUSIC INC	2615596	10/30/2025	71.70	PRICE ELEMENTARY SCHOOL	1282170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615596	10/30/2025	180.68	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	METHOD BOOKS (8404) **
ODP BUSINESS SOLUTIONS LLC	2615128	10/28/2025	30.72	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2615128	10/28/2025	5.79	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615128	10/28/2025	5.68	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2615128	10/28/2025	6.66	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2615371	10/29/2025	149.80	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
SCHOOL HEALTH CORPORATION	2615466	10/29/2025	32.50	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL NURSE SUPPLY	2615483	10/29/2025	20.65	PRICE ELEMENTARY SCHOOL	1281037	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	2615483	10/29/2025	10.76	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT).MAJOR VR#18661
SCHOOL SPECIALTY LLC	2615129	10/28/2025	0.78	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2615129	10/28/2025	7.89	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2615129	10/28/2025	18.95	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2615129	10/28/2025	4.38	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2615614	10/30/2025	30.68	PRICE ELEMENTARY SCHOOL	1281077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2615614	10/30/2025	320.00	PRICE ELEMENTARY SCHOOL	1281077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2616993	11/12/2025	29.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
VALU DISCOUNT INC	2615949	11/03/2025	179.98	PRICE ELEMENTARY SCHOOL	1282797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615949	11/03/2025	79.99	PRICE ELEMENTARY SCHOOL	1282797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615949	11/03/2025	139.98	PRICE ELEMENTARY SCHOOL	1282797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

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WHOLESALE SCHOOLWEAR INC	2617286	11/14/2025	210.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2617286	11/14/2025	210.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2617286	11/14/2025	210.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
17	FY	2026	4,297.60					
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	38.24	PROFESSIONAL LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	54.74	PROFESSIONAL LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	8.49	PROFESSIONAL LEARNING	CA11053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	24.49	PROFESSIONAL LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	22.40	PROFESSIONAL LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	32.90	PROFESSIONAL LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616854	11/11/2025	23.80	PROFESSIONAL LEARNING	CA11053	0643	900XS	BOOK, PAPERBACK (8425) **
FASTENAL COMPANY	2616795	11/11/2025	54.43	PROFESSIONAL LEARNING	CA11053	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2616792	11/11/2025	68.32	PROFESSIONAL LEARNING	CA11053	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2617046	11/12/2025	239.98	PROFESSIONAL LEARNING	CA11053	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617046	11/12/2025	20.00	PROFESSIONAL LEARNING	CA11053	0733	900XS	SERVICE, DELIVERY CHARGE **
4	FY	2026	587.79					
A M ELECTRIC CO INC	2614869	10/27/2025	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2614925	10/27/2025	890.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2615068	10/28/2025	389.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2615393	10/29/2025	276.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2615402	10/29/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2615838	11/03/2025	59.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2615982	11/03/2025	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	2616079	11/04/2025	4,644.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616085	11/04/2025	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2616100	11/04/2025	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	2616101	11/04/2025	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616103	11/04/2025	94.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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A M ELECTRIC CO INC	2616267	11/06/2025	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2616321	11/06/2025	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2616343	11/06/2025	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616469	11/07/2025	131.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616521	11/10/2025	1,335.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2616786	11/11/2025	800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616793	11/11/2025	189.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2616951	11/12/2025	358.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2617120	11/13/2025	2,940.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2617120	11/13/2025	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2617128	11/13/2025	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
AIR EQUIPMENT CO LLC	2616868	11/11/2025	1,304.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR EQUIPMENT CO LLC	2616868	11/11/2025	32.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR EQUIPMENT CO LLC	2616868	11/11/2025	1,102.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2614810	10/29/2025	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	435.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCI	2615562	10/30/2025	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES OF KENTUCI	2616612	11/11/2025	235.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ATHENS COMMERCIAL DOOR AND H/	2616082	11/04/2025	124.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATS INTEGRATED SOLUTIONS INC	2615794	10/31/2025	1,638.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	61.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	49.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	22.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	102.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	30.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	22.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	102.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	72.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	28.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2616740	11/10/2025	257.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS RECREATION SALES & IN	2617296	11/14/2025	26.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2617296	11/14/2025	76.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2617296	11/14/2025	9.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2617296	11/14/2025	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CINTAS CORPORATION 2	2614890	10/27/2025	27.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: SMALL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2614890	10/27/2025	27.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2614890	10/27/2025	27.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2614890	10/27/2025	27.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2614890	10/27/2025	30.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2614890	10/27/2025	30.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2614890	10/27/2025	30.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2614890	10/27/2025	114.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2614890	10/27/2025	105.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2614890	10/27/2025	102.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2614890	10/27/2025	95.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2614890	10/27/2025	150.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2614890	10/27/2025	135.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 40" - 48". DICKIES #2953 VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2614890	10/27/2025	154.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2614890	10/27/2025	66.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46"- 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2614890	10/27/2025	30.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2614890	10/27/2025	70.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2614890	10/27/2025	30.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2614890	10/27/2025	70.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2614890	10/27/2025	28.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2614890	10/27/2025	68.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2614890	10/27/2025	35.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2614890	10/27/2025	79.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2614890	10/27/2025	32.00	PROPERTY MGMT & MAINT	PM11194	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	2614890	10/27/2025	72.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2614890	10/27/2025	28.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2614890	10/27/2025	68.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2614890	10/27/2025	36.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, S-XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2614890	10/27/2025	84.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, 2XL-5XL. VR# ST21 RADIANS
CINTAS CORPORATION 2	2614890	10/27/2025	90.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2614890	10/27/2025	196.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2614890	10/27/2025	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2614890	10/27/2025	460.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN, NAVY AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2614890	10/27/2025	196.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2614890	10/27/2025	196.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2614890	10/27/2025	208.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY, NAVY & TAN. BULWARK VR# SET2NV

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CINTAS CORPORATION 2	2614890	10/27/2025	208.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN,, GREY, NAVY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2614899	10/27/2025	211.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2614899	10/27/2025	227.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2614899	10/27/2025	359.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CONSOLIDATED ELECTRICAL DISTRI	2614860	10/27/2025	459.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2616968	11/12/2025	124.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2616968	11/12/2025	41.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2616968	11/12/2025	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DAGES PAINT COMPANY	2616454	11/12/2025	59.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PRIMER, WATERBORNE BONDING, 1 GAL. INSL-X STIX, VR #SXA110-001
DAGES PAINT COMPANY	2616454	11/12/2025	119.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2616454	11/12/2025	39.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAL TILE DISTRIBUTION INC	2616891	11/11/2025	47.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2616891	11/11/2025	38.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
DAL TILE DISTRIBUTION INC	2616891	11/11/2025	3.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
ECKART LLC	2617019	11/12/2025	590.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2617019	11/12/2025	588.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2617019	11/12/2025	78.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2617019	11/12/2025	83.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2617138	11/13/2025	1,067.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2617138	11/13/2025	1,152.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FASTENAL COMPANY	2615194	10/28/2025	69.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FERGUSON US HOLDINGS INC	2614868	10/27/2025	1,949.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2614868	10/27/2025	824.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2614868	10/27/2025	645.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2614868	10/27/2025	425.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2614868	10/27/2025	9.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2614868	10/27/2025	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2615424	10/30/2025	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON US HOLDINGS INC	2615424	10/30/2025	119.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FORKLIFT SYSTEMS INC	2615737	10/31/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2615737	10/31/2025	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
GENERAL RUBBER & PLASTICS	2616749	11/11/2025	35.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BELT, 3L530
GLOBAL WATER TECHNOLOGY INC	2614956	10/29/2025	720.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, TEST & RELATED SUPPLIES TECH SPRAY CHEMICALS AND CLEANERS **
GLOBAL WATER TECHNOLOGY INC	2614956	10/29/2025	360.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, TEST & RELATED SUPPLIES TECH SPRAY CHEMICALS AND CLEANERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2616049	11/07/2025	167.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. ALL OTHER STANDARD COLORS. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2100 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2616923	11/12/2025	62.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2616923	11/12/2025	111.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2617056	11/14/2025	55.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
KENTUCKY MIRROR AND PLATE GLA	2615222	10/28/2025	118.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2616984	11/12/2025	190.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2616985	11/12/2025	130.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2616986	11/12/2025	101.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2616987	11/12/2025	212.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2616988	11/12/2025	118.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L AND W SUPPLY CORPORATION	2616742	11/10/2025	16.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
LEE BRICK & BLOCK	2616892	11/11/2025	59.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
LOUISVILLE COOLER MANUFACTURI	2616013	11/05/2025	575.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2615339	10/30/2025	10.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615867	11/03/2025	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PLYWOOD, PANELING & DRYWALL **
LOWES COMPANIES INC	2616495	11/07/2025	38.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616495	11/07/2025	11.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616495	11/07/2025	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616495	11/07/2025	19.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616495	11/07/2025	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616660	11/10/2025	71.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616889	11/11/2025	681.15	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616889	11/11/2025	51.98	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616889	11/11/2025	1,136.20	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2617251	11/14/2025	47.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2615975	11/05/2025	34.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MECHANICAL RESOURCE GRP LLC	2616476	11/07/2025	908.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MECHANICAL RESOURCE GRP LLC	2616476	11/07/2025	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLS FENCE CO LLC	2615219	10/28/2025	52.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2 1/2" OD X 24 FT. MASTER HALCO, VR# 033017
MILLS FENCE CO LLC	2617297	11/14/2025	84.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 3" OD X 24 FT. MASTER HALCO, VR# 033022
NORTHERN SAFETY COMPANY INC	2616125	11/04/2025	1,074.30	PROPERTY MGMT & MAINT	PM11088	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2615787	10/31/2025	13.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615787	10/31/2025	62.33	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2615787	10/31/2025	68.08	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615787	10/31/2025	22.07	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616757	11/10/2025	67.55	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2614887	10/27/2025	12.20	PROPERTY MGMT & MAINT	PM11194	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	2614887	10/27/2025	18.40	PROPERTY MGMT & MAINT	PM11194	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	2614887	10/27/2025	9.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2614887	10/27/2025	19.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, SIZES 5XL - 6XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2614887	10/27/2025	16.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, L-XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2614887	10/27/2025	21.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2614887	10/27/2025	10.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)
PAIX CREATIONS LLC	2614887	10/27/2025	18.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	21.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	10.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)

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PAIX CREATIONS LLC	2614887	10/27/2025	21.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 5XL-6XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	18.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	21.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	10.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2614887	10/27/2025	26.40	PROPERTY MGMT & MAINT	PM11194	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	2614887	10/27/2025	48.60	PROPERTY MGMT & MAINT	PM11194	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**
PARTS TOWN LLC	2615695	10/31/2025	89.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2615092	10/29/2025	102.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616058	11/05/2025	59.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616058	11/05/2025	36.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616058	11/05/2025	25.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616058	11/05/2025	30.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616058	11/05/2025	52.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616545	11/07/2025	20.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616546	11/07/2025	1,714.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616835	11/11/2025	56.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2616835	11/11/2025	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2616872	11/11/2025	455.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2616872	11/11/2025	30.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHULER MACHINE AND TOOL INC	2614949	10/28/2025	455.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCOTT INC	2614900	10/27/2025	17.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
SCOTT INC	2614900	10/27/2025	6.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
SCOTT INC	2614900	10/27/2025	4.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
SCOTT INC	2614969	10/27/2025	325.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2615160	10/31/2025	207.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2615164	10/29/2025	44.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2615164	10/29/2025	74.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2615164	10/29/2025	114.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2615164	10/29/2025	72.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2615164	10/29/2025	54.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2615164	10/29/2025	38.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL, HYDE.
SCOTT INC	2616195	11/04/2025	630.80	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	133.10	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616195	11/04/2025	162.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616195	11/04/2025	31.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	34.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	54.90	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	1,543.45	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
SCOTT INC	2616195	11/04/2025	379.20	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
SCOTT INC	2616195	11/04/2025	239.70	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	548.61	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2616195	11/04/2025	413.18	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616195	11/04/2025	469.43	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	138.28	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2616195	11/04/2025	49.97	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2616195	11/04/2025	72.05	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616195	11/04/2025	68.58	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2616195	11/04/2025	1,087.90	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2616195	11/04/2025	9.99	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	949.30	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	1,032.95	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	543.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	949.30	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.

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SCOTT INC	2616437	11/06/2025	1,815.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	550.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	579.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	379.72	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	1,887.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	1,755.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	43.74	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	17.48	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	51.58	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	1,258.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	166.80	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	494.45	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2616437	11/06/2025	234.18	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	235.20	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	59.90	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	134.52	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, CARPENTER STANLEY.
SCOTT INC	2616437	11/06/2025	259.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	183.48	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2616437	11/06/2025	173.50	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	612.16	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2616437	11/06/2025	451.22	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2617199	11/13/2025	498.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	465.02	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	379.72	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	653.55	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	635.25	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	726.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	304.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.

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SCOTT INC	2617199	11/13/2025	758.31	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	896.16	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2617199	11/13/2025	165.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	426.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2617199	11/13/2025	176.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2617199	11/13/2025	250.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2617199	11/13/2025	399.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SJN DATA CENTER LLC	2615913	11/03/2025	1,582.68	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SMITH AND LOGSDON INC	2615267	10/28/2025	203.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	210.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	77.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	80.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	38.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	43.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	31.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	67.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	40.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	12.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615267	10/28/2025	43.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615268	10/28/2025	16.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615268	10/28/2025	24.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615268	10/28/2025	33.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615268	10/28/2025	144.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615268	10/28/2025	49.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615269	10/28/2025	166.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**

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SMITH AND LOGSDON INC	2615269	10/28/2025	19.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615269	10/28/2025	327.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615269	10/28/2025	126.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	12.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	222.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	8.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	52.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	17.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	38.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	11.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615270	10/28/2025	41.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	151.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	8.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	26.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	242.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	544.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	120.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	164.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615271	10/28/2025	351.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	13.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	14.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	513.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	8.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	4.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	50.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	67.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	82.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**

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SMITH AND LOGSDON INC	2615349	10/29/2025	29.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	13.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	26.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	41.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615349	10/29/2025	13.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	24.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	31.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	9.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	213.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	105.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	120.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615350	10/29/2025	15.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615351	10/29/2025	3,846.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	88.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	65.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	93.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	146.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	35.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	14.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	58.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	54.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	27.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	87.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615352	10/29/2025	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615353	10/29/2025	24.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615353	10/29/2025	397.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**

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SMITH AND LOGSDON INC	2615353	10/29/2025	333.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615353	10/29/2025	300.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615353	10/29/2025	43.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615354	10/29/2025	936.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615355	10/29/2025	567.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615355	10/29/2025	156.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615355	10/29/2025	60.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615355	10/29/2025	37.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615356	10/29/2025	1,357.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	253.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	685.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	663.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	15.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	223.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	116.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	14.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	19.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	6.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	49.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	49.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	175.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	121.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	54.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	54.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2615357	10/29/2025	13.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMITH AND LOGSDON INC	2615357	10/29/2025	73.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2616374	11/06/2025	48.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2616374	11/06/2025	54.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2616374	11/06/2025	5.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON INC	2616374	11/06/2025	8.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY CO I	2616094	11/04/2025	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
STOERMER ANDERSON INC	2615793	10/31/2025	270.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2615793	10/31/2025	330.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2615793	10/31/2025	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2616863	11/11/2025	1,215.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	2616863	11/11/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2615735	10/31/2025	1,119.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2615735	10/31/2025	176.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
SWH SUPPLY COMPANY	2616447	11/07/2025	637.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2617012	11/12/2025	107.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRIKO INC	2614610	10/28/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2614610	10/28/2025	172.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2614610	10/28/2025	12.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ULINE	2615819	10/31/2025	450.00	PROPERTY MGMT & MAINT	PM11194	0697	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE	2615819	10/31/2025	0.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE	2615819	10/31/2025	129.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE	2615819	10/31/2025	0.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE	2615819	10/31/2025	87.36	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2616243	11/06/2025	88.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, (PRICE PER LB) WELDERS SUPPLY & GASES VR #GAS PR40RED
WELDERS SUPPLY CO	2616982	11/12/2025	5.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHITE CAP LP	2615193	10/28/2025	56.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2615193	10/28/2025	9.03	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2615193	10/28/2025	311.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP LP	2615193	10/28/2025	65.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN COMMERCIAL SALES	2615858	11/07/2025	33.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WW GRAINGER INC	2614778	10/29/2025	319.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2615561	10/30/2025	108.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2616172	11/04/2025	33.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2616827	11/11/2025	6,824.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
117	FY	2026	108,206.34					
COMPLETE PRINTER SOURCE	2616871	11/11/2025	13.99	PURCHASING	PU11084	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M MMM330144B
COMPLETE PRINTER SOURCE	2616871	11/11/2025	13.39	PURCHASING	PU11084	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
OFFICE THREE SIXTY INC	2615315	10/29/2025	12.80	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	34.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	5.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	7.57	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	3.67	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	9.99	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	15.87	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	6.06	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	11.85	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	7.77	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	11.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	75.89	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615315	10/29/2025	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2026	516.12					
AJ ELITE BRANDING LLC	2616123	11/04/2025	450.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
CDW LLC	2616422	11/06/2025	585.75	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
KERR WORKPLACE SOLUTIONS	2615622	10/30/2025	8.34	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KERR WORKPLACE SOLUTIONS	2615622	10/30/2025	6.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KERR WORKPLACE SOLUTIONS	2615622	10/30/2025	9.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2617184	11/13/2025	14.50	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. ADVANTUS/CLI-77120 VR# 10049
KURTZ BROS INC	2617184	11/13/2025	145.28	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
ODP BUSINESS SOLUTIONS LLC	2617185	11/13/2025	29.09	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	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	2617185	11/13/2025	47.00	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2617185	11/13/2025	57.90	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2617185	11/13/2025	56.80	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2617185	11/13/2025	34.48	RAMSEY MIDDLE SCHOOL	2192826	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	2617185	11/13/2025	29.72	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER. 36" X 1000' ROLL, 50 LB. DIXON TICONDEROGA CO P5836 VR# ODP # 341982
PERFORMANCE HEALTH HOLDINGS I	2615273	10/28/2025	11.28	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2615273	10/28/2025	4.17	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. AMD VR# 260785
PERFORMANCE HEALTH HOLDINGS I	2615273	10/28/2025	2.33	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS I	2615273	10/28/2025	13.50	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PYRAMID SCHOOL PRODUCTS	2615603	10/30/2025	70.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2615603	10/30/2025	70.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2615603	10/30/2025	35.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2615603	10/30/2025	35.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2615603	10/30/2025	35.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2617186	11/13/2025	77.90	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2617186	11/13/2025	94.78	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2617186	11/13/2025	18.95	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
SOWING SEEDS WITH FAITH	2615162	10/28/2025	600.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125M	SERVICE, GROUP MENTORING (8463)
TSA ACQUISITION LLC	2615930	11/03/2025	1,372.44	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2615966	11/03/2025	415.70	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615966	11/03/2025	508.08	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615966	11/03/2025	591.30	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615966	11/03/2025	108.00	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615966	11/03/2025	45.25	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2615966	11/03/2025	112.30	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
11	FY	2026	5,699.67					
COMPLETE PRINTER SOURCE	2615666	10/31/2025	2.18	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2615666	10/31/2025	26.40	RANGELAND ELEMENTARY SCHOOL	0811077	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	2615666	10/31/2025	4.79	RANGELAND ELEMENTARY SCHOOL	0811077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2616248	11/05/2025	10.03	RANGELAND ELEMENTARY SCHOOL	0811077	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	2616248	11/05/2025	18.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
ODP BUSINESS SOLUTIONS LLC	2615133	10/28/2025	44.94	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615133	10/28/2025	4.39	RANGELAND ELEMENTARY SCHOOL	0811077	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	2616143	11/04/2025	39.89	RANGELAND ELEMENTARY SCHOOL	0811077	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	2616143	11/04/2025	12.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2616143	11/04/2025	3.12	RANGELAND ELEMENTARY SCHOOL	0811077	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	2616143	11/04/2025	1.08	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2615587	10/30/2025	201.05	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2616054	11/04/2025	366.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310K	BOOK **
OPEN UP RESOURCES	2616054	11/04/2025	258.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310K	BOOK **
OPEN UP RESOURCES	2616054	11/04/2025	216.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310K	BOOK **
OPEN UP RESOURCES	2616054	11/04/2025	450.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310K	BOOK **
U S POSTAL SERVICE	2615099	10/28/2025	780.00	RANGELAND ELEMENTARY SCHOOL	0811077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2026	2,438.56					
NATIONAL GRANTS MANAGEMENT A	2617002	11/12/2025	1,243.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2026	1,243.00					
HARLAND CLARKE CORP	2615967	11/03/2025	36.43	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	33.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	245.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	39.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	368.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	159.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	56.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	104.31	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	25.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	149.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	57.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	64.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	21.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	29.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	18.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	10.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2615554	10/30/2025	13.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	12.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2615554	10/30/2025	49.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2614850	10/27/2025	615.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614850	10/27/2025	142.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614850	10/27/2025	72.01	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614850	10/27/2025	112.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2614850	10/27/2025	389.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2614850	10/27/2025	11.34	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614850	10/27/2025	6.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2614849	10/27/2025	20.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614849	10/27/2025	58.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614849	10/27/2025	71.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2614849	10/27/2025	172.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2614849	10/27/2025	2.78	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
TSA ACQUISITION LLC	2615618	10/30/2025	686.22	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
5	FY	2026	3,889.65					
COMPLETE PRINTER SOURCE	2615880	11/03/2025	23.56	SANDERS ELEMENTARY SCHOOL	0861118	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	2615880	11/03/2025	14.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615880	11/03/2025	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2615880	11/03/2025	40.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2615880	11/03/2025	10.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
GAYLORD OPRYLAND RESORT & CON	2615016	10/28/2025	4,754.28	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2616286	11/05/2025	9.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2616286	11/05/2025	9.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2616286	11/05/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2616286	11/05/2025	9.73	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2616286	11/05/2025	19.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2616286	11/05/2025	22.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. SHURTAPE-CP105 VR# 12184
KURTZ BROS INC	2616705	11/10/2025	26.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. ADVANTUS-201E VR# 11401
KURTZ BROS INC	2616705	11/10/2025	37.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LOWES COMPANIES INC	2616048	11/03/2025	11.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616048	11/03/2025	92.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2615073	10/28/2025	650.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615921	11/03/2025	325.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616536	11/07/2025	325.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2026	11,256.62					
AGIREPAIR INC	2615426	10/29/2025	138.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
AGIREPAIR INC	2615426	10/29/2025	40.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
APPLE COMPUTER INC	2615423	10/29/2025	658.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2615123	10/28/2025	262.40	SCHAFFNER ELEMENTARY SCHOOL	0632170	0650	552LW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2615457	10/29/2025	45.54	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ODP BUSINESS SOLUTIONS LLC	2616287	11/05/2025	206.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
PERFORMANCE HEALTH HOLDINGS I	2615866	11/03/2025	7.35	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615866	11/03/2025	8.28	SCHAFFNER ELEMENTARY SCHOOL	0631037	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	2615866	11/03/2025	7.52	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERFORMANCE HEALTH HOLDINGS I	2615866	11/03/2025	1.27	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. DYNAREX VR#268891
PERFORMANCE HEALTH HOLDINGS I	2615866	11/03/2025	1.74	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
SCHOOL HEALTH CORPORATION	2615781	10/31/2025	42.90	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	NEBULIZER MASK, CHILD. BV MEDICAL , VR# 1039824
SCHOOL HEALTH CORPORATION	2615781	10/31/2025	11.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. MCKESSON MEDICAL VR# 1042334
SCHOOL HEALTH CORPORATION	2615781	10/31/2025	32.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SWEETWATER SOUND HOLDINGS LLC	2616991	11/12/2025	494.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2616991	11/12/2025	116.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2616991	11/12/2025	143.80	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
THE PROPHET CORPORATION	2615837	11/03/2025	474.33	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2615837	11/03/2025	125.13	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2615837	11/03/2025	58.62	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	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	2616463	11/07/2025	630.50	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	290.03	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	202.73	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	464.63	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	290.03	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	186.01	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	193.03	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	832.26	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	222.50	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	155.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	33.90	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	354.22	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	290.80	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	213.44	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	195.64	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616463	11/07/2025	348.23	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
10	FY	2026	7,780.25					
OFFICE THREE SIXTY INC	2615400	10/29/2025	47.18	SCHOOL CHOICE	CH11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617167	11/13/2025	492.24	SCHOOL CHOICE	CH11190	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	2617168	11/13/2025	23.59	SCHOOL CHOICE	CH11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2026	563.01					
ADVENTURE PROMOTIONS LLC	2615159	10/28/2025	342.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
1	FY	2026	342.50					
COMPLETE PRINTER SOURCE	2615574	10/30/2025	40.17	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
JKM TRAINING INC	2615205	10/28/2025	5,695.25	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2615205	10/28/2025	15,422.50	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2615646	10/30/2025	3,776.85	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2615646	10/30/2025	5,399.85	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2616239	11/04/2025	29.67	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2616239	11/04/2025	7.18	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2617298	11/14/2025	15.10	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2617298	11/14/2025	15.50	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
OFFICE THREE SIXTY INC	2617134	11/13/2025	410.50	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2614858	10/27/2025	87.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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 **
SCHOOL SPECIALTY LLC	2616381	11/06/2025	23.90	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2616381	11/06/2025	13.80	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	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	2616381	11/06/2025	2.40	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2616381	11/06/2025	2.80	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
8	FY	2026	30,942.47					
A M ELECTRIC CO INC	2615839	11/03/2025	95.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2617153	11/13/2025	534.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ATRIUM TRS II LP	2616856	11/11/2025	377.10	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
ATRIUM TRS II LP	2616856	11/11/2025	251.40	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
B AND S ELECTRIC SUPPLY CO INC	2615591	10/30/2025	235.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
C AND T DESIGN AND EQUIPMENT	2616663	11/10/2025	35.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2616813	11/11/2025	67.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	2615658	10/31/2025	74.43	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 7XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
COMPLETE PRINTER SOURCE	2617172	11/13/2025	8.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2617172	11/13/2025	48.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
DINE EQUIPMENT COMPANY	2615878	11/03/2025	46.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2615878	11/03/2025	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	22.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	85.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616638	11/10/2025	70.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616649	11/10/2025	64.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616654	11/10/2025	58.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616654	11/10/2025	13.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616654	11/10/2025	133.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616654	11/10/2025	306.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2616688	11/10/2025	205.85	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	2617090	11/13/2025	241.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2617104	11/13/2025	58.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2617170	11/13/2025	3,440.85	SCHOOL NUTRITION SERV	SN15101	0739	205X8	STEAMER/MICROWAVE, NSF CERTIFIED, 2100 WATTS
DINE EQUIPMENT COMPANY	2617170	11/13/2025	871.80	SCHOOL NUTRITION SERV	SN15101	0739	205X8	RACK, DRYING, 3 TIER, 24" X 48" X 75", VERTICAL MOBILE WITH SWIVEL CASTERS, CAMBRO VR# CPMU244875DRPKG
GENERAL RUBBER & PLASTICS	2615048	10/29/2025	61.90	SCHOOL NUTRITION SERV	SN15101	0434	205X1	GLASS, PLASTICS AND SUPPLIES **
GENERAL RUBBER & PLASTICS	2615048	10/29/2025	22.56	SCHOOL NUTRITION SERV	SN15101	0434	205X1	GLASS, PLASTICS AND SUPPLIES **
KERR WORKPLACE SOLUTIONS	2615935	11/03/2025	251.64	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2615811	10/31/2025	972.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2615856	11/03/2025	814.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS OFFICE **
LOUISVILLE COOLER MANUFACTURI	2615363	10/30/2025	121.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2616717	11/10/2025	862.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2616717	11/10/2025	193.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2616717	11/10/2025	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2616717	11/10/2025	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MPC PROMOTIONS LLC	2614944	10/27/2025	251.44	SCHOOL NUTRITION SERV	SN15101	0893	205XA	UNIFORM & UNIFORM ACCESSORIES **
MPC PROMOTIONS LLC	2614944	10/27/2025	251.44	SCHOOL NUTRITION SERV	SN15101	0893	205XA	UNIFORM & UNIFORM ACCESSORIES **
MPC PROMOTIONS LLC	2614944	10/27/2025	0.00	SCHOOL NUTRITION SERV	SN15101	0893	205XA	UNIFORM & UNIFORM ACCESSORIES **
ODP BUSINESS SOLUTIONS LLC	2616520	11/07/2025	36.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SP RICHARDS QUA43767 VR# ODP # 1381645
OFFICE THREE SIXTY INC	2615537	10/30/2025	82.38	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616516	11/07/2025	119.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616516	11/07/2025	28.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616516	11/07/2025	68.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTS TOWN LLC	2614955	10/27/2025	54.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2614955	10/27/2025	25.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2615170	10/28/2025	388.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2615170	10/28/2025	75.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2615341	10/29/2025	1,105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2615727	10/31/2025	96.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2615727	10/31/2025	115.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2615727	10/31/2025	52.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2616325	11/06/2025	427.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2616332	11/06/2025	281.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2616787	11/11/2025	221.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2617239	11/14/2025	278.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2617239	11/14/2025	135.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
QUALITY KITCHEN SERVICE PARTS D	2616666	11/10/2025	265.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2616666	11/10/2025	18.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PARTS D	2616919	11/11/2025	140.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2616919	11/11/2025	24.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2615065	10/28/2025	808.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2615065	10/28/2025	31.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2615165	10/28/2025	324.03	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2615621	10/30/2025	11.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2615669	10/31/2025	201.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2615669	10/31/2025	1.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2616376	11/07/2025	104.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2616849	11/11/2025	1,440.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2616849	11/11/2025	190.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2616849	11/11/2025	90.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2616849	11/11/2025	70.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2617126	11/13/2025	28.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2617126	11/13/2025	49.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2617126	11/13/2025	49.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WW GRAINGER INC	2616697	11/10/2025	268.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
44	FY	2026	19,111.58					
ADVENTURE PROMOTIONS LLC	2615635	10/30/2025	3,346.00	SCHOOLS DIVISION	AS12052	0559	022I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2615635	10/30/2025	6,004.00	SCHOOLS DIVISION	AS12052	0559	022I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2616551	11/07/2025	234.97	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
SS FRESHMEX OF LOUISVILLE LLC	2616552	11/07/2025	941.26	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2616552	11/07/2025	40.00	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2026	10,566.23					
DEMCO INC	2615602	10/30/2025	3.74	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615602	10/30/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615602	10/30/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615602	10/30/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615602	10/30/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2615602	10/30/2025	8.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2616731	11/10/2025	212.77	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616731	11/10/2025	77.42	SEMPLE ELEMENTARY SCHOOL	5801118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2614882	10/27/2025	1,162.78	SEMPLE ELEMENTARY SCHOOL	5802170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2615827	10/31/2025	31.56	SEMPLE ELEMENTARY SCHOOL	5801118	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
SMEKENS EDUCATION SOLUTIONS IN	2615671	10/31/2025	199.00	SEMPLE ELEMENTARY SCHOOL	5801025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2026	1,731.47					
A TO Z BOOKS LLC	2616329	11/06/2025	113.70	SENECA HIGH SCHOOL	0732797	0643	310LM	BOOK, PAPERBACK (8425) **
A TO Z BOOKS LLC	2616329	11/06/2025	720.00	SENECA HIGH SCHOOL	0732797	0643	310LM	BOOK, PAPERBACK (8425) **
A.M. LEONARD INC	2615789	10/31/2025	2,649.00	SENECA HIGH SCHOOL	0732140	0697	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	132.53	SENECA HIGH SCHOOL	0732140	0697	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	33.28	SENECA HIGH SCHOOL	0732140	0697	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	119.62	SENECA HIGH SCHOOL	0732140	0697	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	66.11	SENECA HIGH SCHOOL	0732140	0697	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	842.17	SENECA HIGH SCHOOL	0732140	0739	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
A.M. LEONARD INC	2615789	10/31/2025	70.47	SENECA HIGH SCHOOL	0732140	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAYA CORPORATION	2617058	11/12/2025	825.00	SENECA HIGH SCHOOL	0732104	0679	125M	SERVICE, GROUP MENTORING (8463)
BELLARMINE UNIVERSITY	2616667	11/10/2025	75.00	SENECA HIGH SCHOOL	0732138	0338	106M	SERVICE, FEE **
BELLARMINE UNIVERSITY	2616667	11/10/2025	675.00	SENECA HIGH SCHOOL	0732138	0338	106M	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2614953	10/27/2025	913.75	SENECA HIGH SCHOOL	0731124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2614952	10/27/2025	196.80	SENECA HIGH SCHOOL	0732143	0650	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
COMPLETE PRINTER SOURCE	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	0610	900XF	PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	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	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

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COMPLETE PRINTER SOURCE	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2615374	10/29/2025	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	2615374	10/29/2025	55.28	SENECA HIGH SCHOOL	0731118	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	2615374	10/29/2025	158.40	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	2616702	11/10/2025	3.57	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2616702	11/10/2025	11.67	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2616702	11/10/2025	82.92	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	2616870	11/11/2025	127.08	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2617236	11/14/2025	38.90	SENECA HIGH SCHOOL	0731059	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	2617236	11/14/2025	47.90	SENECA HIGH SCHOOL	0731059	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPTIA INC	2616682	11/10/2025	154.00	SENECA HIGH SCHOOL	0732143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DOO WOP ENTERPRISES INC	2616532	11/07/2025	2,699.96	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
DOO WOP ENTERPRISES INC	2616532	11/07/2025	514.76	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2616532	11/07/2025	593.96	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2616532	11/07/2025	809.96	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
DOO WOP ENTERPRISES INC	2616532	11/07/2025	269.88	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2616532	11/07/2025	129.48	SENECA HIGH SCHOOL	0732170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
DYNAMISM INC	2617272	11/14/2025	15,610.21	SENECA HIGH SCHOOL	0732143	0734	106M	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DYNAMISM INC	2617272	11/14/2025	770.00	SENECA HIGH SCHOOL	0732143	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	2615039	10/28/2025	3,000.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2615039	10/28/2025	3,000.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	2615039	10/28/2025	3,000.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	2615039	10/28/2025	1,044.00	SENECA HIGH SCHOOL	0731124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL GREENHOUSE CON	2615685	10/31/2025	325.00	SENECA HIGH SCHOOL	0732140	0739	106M	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
INTERNATIONAL GREENHOUSE CON	2615685	10/31/2025	69.99	SENECA HIGH SCHOOL	0732140	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	40.12	SENECA HIGH SCHOOL	0731118	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	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	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.) **SPECIFY COLOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2615757	10/31/2025	38.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
MACMILLAN HOLDINGS LLC	2615552	10/30/2025	4,810.75	SENECA HIGH SCHOOL	0732170	0643	310M	BOOK **
MACMILLAN HOLDINGS LLC	2615552	10/30/2025	0.00	SENECA HIGH SCHOOL	0732170	0643	310M	BOOK **
MACMILLAN HOLDINGS LLC	2615552	10/30/2025	0.00	SENECA HIGH SCHOOL	0732170	0643	310M	BOOK **
MACMILLAN HOLDINGS LLC	2615552	10/30/2025	285.96	SENECA HIGH SCHOOL	0732170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MBA RESEARCH & CURRICULUM CTF	2615412	10/29/2025	2,250.00	SENECA HIGH SCHOOL	0732944	0646	348M	TEST**
MILLER TRANSPORTATION	2616330	11/06/2025	325.00	SENECA HIGH SCHOOL	0731077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NORTH AMERICA RESCUE HOLDINGS	2616124	11/04/2025	1,260.00	SENECA HIGH SCHOOL	0732138	0697	106M	AIDS, MISCELLANEOUS TEACHING **
NORTH AMERICA RESCUE HOLDINGS	2616124	11/04/2025	21.00	SENECA HIGH SCHOOL	0732138	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2616897	11/11/2025	2.43	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2616897	11/11/2025	2.43	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2616897	11/11/2025	4.86	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616897	11/11/2025	39.96	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
OFFICE THREE SIXTY INC	2616966	11/12/2025	57.96	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616966	11/12/2025	122.13	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616966	11/12/2025	78.12	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFECTION LEARNING CORPORATIC	2615755	10/31/2025	803.25	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2615755	10/31/2025	0.00	SENECA HIGH SCHOOL	0731170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2615755	10/31/2025	104.38	SENECA HIGH SCHOOL	0731170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2615844	11/03/2025	115.50	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2615844	11/03/2025	6.55	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2615588	10/30/2025	347.76	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2615588	10/30/2025	65.54	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	550.40	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	8,780.52	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	795.04	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	22.71	SENECA HIGH SCHOOL	0732138	0610	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	190.45	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	135.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	408.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	654.54	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	203.10	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	29.70	SENECA HIGH SCHOOL	0732138	0610	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	24.95	SENECA HIGH SCHOOL	0732138	0610	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	110.07	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	4,551.24	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2616830	11/11/2025	1,206.94	SENECA HIGH SCHOOL	0732138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2617050	11/12/2025	7,750.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2617050	11/12/2025	1,069.98	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE ENTERPRISES INC	2617050	11/12/2025	390.00	SENECA HIGH SCHOOL	0732138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2615135	10/28/2025	131.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2615135	10/28/2025	39.25	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	2615135	10/28/2025	39.25	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	2615135	10/28/2025	39.25	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	2615135	10/28/2025	190.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2615135	10/28/2025	113.90	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	2615135	10/28/2025	42.75	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2616899	11/11/2025	25.65	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
REALITYWORKS INC	2617049	11/12/2025	3,065.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617049	11/12/2025	4,999.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617049	11/12/2025	217.89	SENECA HIGH SCHOOL	0732138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2617059	11/12/2025	458.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	2,638.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	1,429.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	1,375.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	1,484.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	5,498.00	SENECA HIGH SCHOOL	0732138	0739	106M	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2617059	11/12/2025	447.85	SENECA HIGH SCHOOL	0732138	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	215.75	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	79.99	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	172.99	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	219.22	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	45.21	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	74.80	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	193.09	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	46.10	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	208.75	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	90.46	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	15.63	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	97.38	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2615392	10/29/2025	532.39	SENECA HIGH SCHOOL	0732170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615088	10/28/2025	205.23	SENECA HIGH SCHOOL	0732317	0610	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2615322	10/29/2025	68.63	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615375	10/29/2025	118.35	SENECA HIGH SCHOOL	0731118	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	2615375	10/29/2025	6.95	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	2615375	10/29/2025	51.25	SENECA HIGH SCHOOL	0731118	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	2615383	10/29/2025	249.96	SENECA HIGH SCHOOL	0731077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2616898	11/11/2025	2.88	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2616898	11/11/2025	16.38	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808 8196
SCHOOL SPECIALTY LLC	2616898	11/11/2025	6.39	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2616898	11/11/2025	34.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR #6537
TAYLOR MOTORS INC	2616473	11/07/2025	1,280.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
TAYLOR MOTORS INC	2617001	11/12/2025	315.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
WELDERS SUPPLY CO	2615628	10/30/2025	22.00	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2615629	10/30/2025	24.15	SENECA HIGH SCHOOL	0731077	0449	900XF	SERVICE, RENTAL **

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		10/27/2025	THROUGH	11/16/2025				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
41	FY	2026	105,945.18					
ACCO BRANDS CORPORATION	2615026	10/28/2025	222.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
ALLISHA HANSERD	2615610	10/30/2025	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125M	SERVICE, FEE **
ARIELLE ARNETT	2617106	11/13/2025	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070M	SERVICE, FEE **
ELEMENTAL ENTERPRISES LLC	2616398	11/06/2025	58.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2616398	11/06/2025	44.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2616398	11/06/2025	136.62	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2616398	11/06/2025	136.62	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2614960	10/27/2025	3,401.75	SHACKLETTE ELEMENTARY SCHOOL	0971087	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
HARLAND CLARKE CORP	2617144	11/13/2025	140.64	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2617144	11/13/2025	173.25	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2617144	11/13/2025	36.43	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HUSH LOUISVILLE LLC	2617154	11/13/2025	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125M	SERVICE, RENTAL **
KERR WORKPLACE SOLUTIONS	2615361	10/29/2025	243.80	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
LOWES COMPANIES INC	2616888	11/11/2025	79.84	SHACKLETTE ELEMENTARY SCHOOL	0971077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616888	11/11/2025	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2616156	11/04/2025	20.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARCO HOLDINGS LLC	2616908	11/11/2025	304.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR **
OFFICE THREE SIXTY INC	2616683	11/10/2025	28.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CL52022 (1020)
OPEN UP RESOURCES	2616896	11/11/2025	368.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	CURXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2615304	10/29/2025	283.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK **
VALU DISCOUNT INC	2615792	10/31/2025	299.95	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2615792	10/31/2025	139.98	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615792	10/31/2025	59.99	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
15	FY	2026	7,940.91					
CDW LLC	2616102	11/04/2025	31,500.00	SHAWNEE HIGH SCHOOL	5902170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CDW LLC	2616102	11/04/2025	4,620.00	SHAWNEE HIGH SCHOOL	5902170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
CDW LLC	2616102	11/04/2025	5,600.00	SHAWNEE HIGH SCHOOL	5902170	0734	473GG	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2616102	11/04/2025	840.00	SHAWNEE HIGH SCHOOL	5902170	0734	473GG	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616102	11/04/2025	700.00	SHAWNEE HIGH SCHOOL	5902170	0734	473GG	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
EDMENTUM INC	2615401	10/29/2025	15,097.60	SHAWNEE HIGH SCHOOL	5902170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KEITH DANIEL AND ASSOCIATES	2616832	11/11/2025	34,989.14	SHAWNEE HIGH SCHOOL	5902170	0733	310M	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KURTZ BROS INC	2615053	10/28/2025	532.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
MILLER TRANSPORTATION	2615750	10/31/2025	10,000.00	SHAWNEE HIGH SCHOOL	5902053	0894	348M	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2615976	11/03/2025	5,148.80	SHAWNEE HIGH SCHOOL	5902170	0733	518LJ	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
PITNEY BOWES GLOBAL FINANCIAL :	2616303	11/05/2025	800.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TOTAL ID SOLUTIONS	2617145	11/13/2025	490.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
8	FY	2026	110,318.34					
B&H FOTO & ELECTRONICS CORP	2616760	11/10/2025	1,180.39	SHELBY ELEMENTARY SCHOOL	6102170	0739	054KS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616760	11/10/2025	162.99	SHELBY ELEMENTARY SCHOOL	6102170	0739	054KS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2616760	11/10/2025	44.25	SHELBY ELEMENTARY SCHOOL	6102170	0739	054KS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COLLABORATIVE FOR TEACHING & I	2616812	11/11/2025	1,695.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & I	2616812	11/11/2025	1,695.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
ELEMENTAL ENTERPRISES LLC	2616353	11/06/2025	30.36	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2616354	11/06/2025	8.85	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2616354	11/06/2025	25.87	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
INSTITUTE FOR MULTISENSORY EDU	2615427	10/29/2025	3,780.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2616135	11/04/2025	1,125.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
J AND D SUBWAY	2615548	10/30/2025	499.90	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	FOOD, MISCELLANEOUS **
OLD TOWN VIOLINS LLC	2615368	10/29/2025	80.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2615368	10/29/2025	80.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2615368	10/29/2025	80.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PIONEER MANUFACTURING CO	2615058	10/28/2025	176.00	SHELBY ELEMENTARY SCHOOL	6102170	0694	552LS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2615058	10/28/2025	11.09	SHELBY ELEMENTARY SCHOOL	6102170	0694	552LS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PJJAM ENTERPRISES INC	2615174	10/28/2025	2,184.19	SHELBY ELEMENTARY SCHOOL	6101987	0739	900XA	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2615176	10/28/2025	13.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2615176	10/28/2025	36.90	SHELBY ELEMENTARY SCHOOL	6101118	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	2616179	11/04/2025	85.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2616994	11/12/2025	85.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2616355	11/06/2025	1.77	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COMB, APPROX. 7", PLASTIC, BLACK. WEVEEL LLC VR#1040288
SCHOOL HEALTH CORPORATION	2616355	11/06/2025	4.57	SHELBY ELEMENTARY SCHOOL	6101037	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	2616355	11/06/2025	22.28	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL SPECIALTY LLC	2616640	11/10/2025	36.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2616640	11/10/2025	73.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
VEX ROBOTICS INC	2616377	11/06/2025	2,649.99	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2616377	11/06/2025	85.98	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
16	FY	2026	15,955.74					
ELEMENTAL ENTERPRISES LLC	2615459	10/29/2025	45.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
INSTITUTE FOR MULTISENSORY EDU	2614933	10/27/2025	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0339	15RM	TRAINING, WEB BASED **
LOUISVILLE JEFFERSON CO METRO C	2615877	11/03/2025	1,105.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2616570	11/07/2025	650.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
ODP BUSINESS SOLUTIONS LLC	2615376	10/29/2025	34.48	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OFFICE THREE SIXTY INC	2616180	11/04/2025	210.34	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616881	11/11/2025	219.15	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
7	FY	2026	3,764.51					
COMPLETE PRINTER SOURCE	2615286	10/29/2025	38.38	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
JOHN F TROMPETER CO	2616131	11/04/2025	38.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOOD, MISCELLANEOUS **
KY ASSOC OF ELEM SCHOOL PRINCIP	2615605	10/30/2025	60.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAPREA EDUCATION INC	2615953	11/03/2025	4,200.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615953	11/03/2025	6,300.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615953	11/03/2025	4,410.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615953	11/03/2025	1,341.90	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAPREA EDUCATION INC	2615954	11/03/2025	8,280.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615954	11/03/2025	16,380.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615954	11/03/2025	11,475.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	BOOK **
LAPREA EDUCATION INC	2615954	11/03/2025	1,807.75	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2616646	11/10/2025	40.78	SMYRNA ELEMENTARY SCHOOL	0871059	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
SCHOOL SPECIALTY LLC	2615288	10/29/2025	100.97	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	122.09	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	4.49	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	4.49	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	70.48	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	8.29	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	7.52	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	28.90	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	5.27	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	116.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	8.57	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	55.82	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	89.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	14.98	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	52.79	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	9.29	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	9.89	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	4.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	18.99	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	10.55	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	11.41	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	150.40	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	42.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	50.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2615288	10/29/2025	50.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	070M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
7	FY	2026	55,421.40					
BLICK ART MATERIALS LLC	2617086	11/13/2025	248.63	SOUTHERN HIGH SCHOOL	0312170	0694	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
BLICK ART MATERIALS LLC	2617086	11/13/2025	1,231.20	SOUTHERN HIGH SCHOOL	0312170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
CDW LLC	2614978	10/27/2025	11,151.00	SOUTHERN HIGH SCHOOL	0312013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COLLABORATIVE FOR TEACHING & I	2616741	11/10/2025	7,800.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
COMPUTACENTER UNITED STATES IN	2616043	11/03/2025	6,442.08	SOUTHERN HIGH SCHOOL	0312944	0734	348M	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
COX SUBSCRIPTIONS INC	2615719	10/31/2025	27.30	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2615719	10/31/2025	44.83	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COX SUBSCRIPTIONS INC	2615719	10/31/2025	82.81	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2615719	10/31/2025	80.94	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
ERIK KONRAD ANDERSON PHD	2615421	10/29/2025	600.00	SOUTHERN HIGH SCHOOL	0312944	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK KONRAD ANDERSON PHD	2615421	10/29/2025	84.00	SOUTHERN HIGH SCHOOL	0312138	0610	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK KONRAD ANDERSON PHD	2615421	10/29/2025	30.00	SOUTHERN HIGH SCHOOL	0312138	0610	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIK KONRAD ANDERSON PHD	2615421	10/29/2025	450.00	SOUTHERN HIGH SCHOOL	0312944	0734	106M	**EQUIPMENT, MISCELLANEOUS COMPUTER **
ERIK KONRAD ANDERSON PHD	2615421	10/29/2025	18.34	SOUTHERN HIGH SCHOOL	0312944	0734	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIPE AUTO COLOR INC	2616730	11/10/2025	1,200.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
HAAS FACTORY OUTLET	2616903	11/11/2025	900.00	SOUTHERN HIGH SCHOOL	0312891	0739	106M	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
HAAS FACTORY OUTLET	2616903	11/11/2025	182.00	SOUTHERN HIGH SCHOOL	0312891	0739	106M	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
HILLYARD KENTUCKY	2616181	11/04/2025	68.32	SOUTHERN HIGH SCHOOL	0312104	0610	125M	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUMBERTS INC	2616738	11/10/2025	2,000.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PART, EX MARK MOWER **
KROGER LIMITED PARTNERSHIP	2615213	10/28/2025	600.00	SOUTHERN HIGH SCHOOL	0312104	0616	125M	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2615213	10/28/2025	300.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	SUPPLIES, MISCELLANEOUS ** (PURCHASE PROS #1020)
LOWES COMPANIES INC	2615168	10/28/2025	400.02	SOUTHERN HIGH SCHOOL	0312104	0733	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	77.88	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	77.88	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	306.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	229.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	38.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	18.36	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	19.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	19.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	23.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	23.96	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616432	11/06/2025	13.82	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616433	11/06/2025	27.92	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616433	11/06/2025	59.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616433	11/06/2025	49.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616433	11/06/2025	16.98	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2615701	10/31/2025	220.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	3,108.60	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	616.50	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	471.28	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	538.45	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	552.00	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	44.10	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	43.62	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	902.64	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	190.34	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	492.45	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	36.10	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	76.56	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	34.08	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	1,348.50	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	725.75	SOUTHERN HIGH SCHOOL	0312891	0739	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2615731	10/31/2025	41.09	SOUTHERN HIGH SCHOOL	0312567	0697	106M	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
NATIONAL INSTITUTE FOR AUTOMOT	2616296	11/05/2025	4,100.00	SOUTHERN HIGH SCHOOL	0312567	0646	348M	TEST**
NATIONAL INSTITUTE FOR AUTOMOT	2616296	11/05/2025	1,150.00	SOUTHERN HIGH SCHOOL	0312567	0646	348M	TEST**
NOCTI	2616910	11/11/2025	2,550.00	SOUTHERN HIGH SCHOOL	0312138	0646	348M	TEST**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2616645	11/10/2025	39.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
OFFICE THREE SIXTY INC	2615098	10/28/2025	126.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616384	11/06/2025	208.32	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616384	11/06/2025	186.78	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616384	11/06/2025	37.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616880	11/11/2025	114.29	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITSCO EDUCATION LLC	2616015	11/03/2025	1,932.00	SOUTHERN HIGH SCHOOL	0312891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2616015	11/03/2025	402.50	SOUTHERN HIGH SCHOOL	0312891	0697	106M	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2616015	11/03/2025	233.45	SOUTHERN HIGH SCHOOL	0312891	0697	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES INC	2615166	10/28/2025	6,064.00	SOUTHERN HIGH SCHOOL	0312944	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2615166	10/28/2025	2,636.00	SOUTHERN HIGH SCHOOL	0312944	0739	106M	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE ENTERPRISES INC	2615166	10/28/2025	735.00	SOUTHERN HIGH SCHOOL	0312944	0739	106M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2616136	11/04/2025	31.35	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL SPECIALTY LLC	2615718	10/31/2025	175.22	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615718	10/31/2025	44.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616380	11/06/2025	132.00	SOUTHERN HIGH SCHOOL	0311118	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	2617265	11/14/2025	475.90	SOUTHERN HIGH SCHOOL	0312944	0739	106M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCOTT INC	2616733	11/10/2025	228.75	SOUTHERN HIGH SCHOOL	0312891	0739	106M	TOOL, ELECTRIC **
ULINE	2616118	11/04/2025	815.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	SHELVING & SHELVING HARDWARE **
ULINE	2616118	11/04/2025	40.00	SOUTHERN HIGH SCHOOL	0312138	0739	106M	SERVICE, DELIVERY CHARGE **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,125.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,050.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,125.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,050.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,125.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,050.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,125.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	1,050.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615287	10/29/2025	348.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2026	75,894.89					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2615523	10/30/2025	74.16	ST JOSEPH CHILDREN'S HOME	9152118	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
1	FY	2026	74.16					
BAYA CORPORATION	2615171	10/28/2025	635.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
ELEMENTAL ENTERPRISES LLC	2616973	11/12/2025	29.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
MEDIFY AIR LLC	2615570	10/30/2025	676.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2615570	10/30/2025	34.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS I	2616970	11/12/2025	14.85	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS I	2616970	11/12/2025	10.24	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. HEALTHSMART VR#242810
PYRAMID SCHOOL PRODUCTS	2617191	11/13/2025	30.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
SCHOOL HEALTH CORPORATION	2616972	11/12/2025	9.14	ST MATTHEWS ELEMENTARY SCHOOL	0641037	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	2616972	11/12/2025	27.85	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL NURSE SUPPLY	2616974	11/12/2025	30.50	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. MEDLINE VR#5832
VALU DISCOUNT INC	2615804	10/31/2025	100.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0616	070M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615804	10/31/2025	30.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	070M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
8	FY	2026	1,629.36					
COMPLETE PRINTER SOURCE	2617088	11/13/2025	120.12	STATE AGENCY ADMINISTRATION	9331077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
NCS PEARSON INC	2616875	11/11/2025	519.35	STATE AGENCY ADMINISTRATION	9331118	0646	900XS	TEST**
TSA ACQUISITION LLC	2615394	10/29/2025	526.50	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2615394	10/29/2025	526.50	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2615394	10/29/2025	2,258.00	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615394	10/29/2025	1,276.00	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2615394	10/29/2025	1,513.80	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615394	10/29/2025	2,610.00	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2615394	10/29/2025	1,216.80	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
3	FY	2026	10,567.07					
ACCUTRAIN CORPORATION	2616629	11/10/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2616629	11/10/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2616629	11/10/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2616629	11/10/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2617008	11/12/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2617008	11/12/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2617008	11/12/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2617008	11/12/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2617008	11/12/2025	477.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOUNDLESS ASSISTIVE TECHNOLOG	2616668	11/10/2025	522.50	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2616668	11/10/2025	294.50	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2616668	11/10/2025	418.00	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNOLOG	2616668	11/10/2025	408.50	STONESTREET ELEMENTARY SCHOOL	0712013	0734	162L	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRESCIENT TRAVELS LLC	2616957	11/12/2025	6,418.68	STONESTREET ELEMENTARY SCHOOL	0712170	0580	310M	SERVICE, TRAVEL AGENCY **
4	FY	2026	12,355.18					
CDW LLC	2617152	11/13/2025	328.00	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPUTACENTER UNITED STATES IN	2615908	11/03/2025	805.26	STOPHER ELEMENTARY	2111077	0734	900XF	PURCHASE PROS CLS2022 (1020) COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
KILESIGNS LLC	2615215	10/28/2025	82.80	STOPHER ELEMENTARY	2112826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
KILESIGNS LLC	2615215	10/28/2025	41.76	STOPHER ELEMENTARY	2112826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2615335	10/29/2025	152.53	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615335	10/29/2025	55.05	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2616815	11/11/2025	93.75	STOPHER ELEMENTARY	2111077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616815	11/11/2025	97.50	STOPHER ELEMENTARY	2111077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616815	11/11/2025	93.75	STOPHER ELEMENTARY	2111077	0643	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2616815	11/11/2025	28.51	STOPHER ELEMENTARY	2111077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2615892	11/03/2025	1,349.00	STOPHER ELEMENTARY	2112013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615892	11/03/2025	99.00	STOPHER ELEMENTARY	2111077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615892	11/03/2025	38.00	STOPHER ELEMENTARY	2112013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
SIGNS & TAGS LLC	2614889	10/27/2025	180.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2614889	10/27/2025	80.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2614889	10/27/2025	40.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2614889	10/27/2025	19.00	STOPHER ELEMENTARY	2111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2026	3,583.91					
AJ ELITE BRANDING LLC	2615291	10/29/2025	577.10	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2615291	10/29/2025	11.95	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2615291	10/29/2025	12.95	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2615675	10/31/2025	223.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2615675	10/31/2025	223.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2615675	10/31/2025	423.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2616320	11/06/2025	646.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2616320	11/06/2025	59.75	STUART ACADEMY	1441118	0610	900XF	CLOTHING, MISCELLANEOUS **
ARROW ELECTRIC CO INC	2615697	10/31/2025	12,752.50	STUART ACADEMY	1441077	0434	900XF	SERVICE, ELECTRICAL (8476) **
BOUND TO STAY BOUND BOOKS INC	2616314	11/05/2025	356.42	STUART ACADEMY	1442170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2615835	11/03/2025	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUSIC EDUCATORS ASSC	2616808	11/11/2025	90.00	STUART ACADEMY	1441022	0673	900XF	SERVICE, FEE **
MCKESSON MEDICAL SURGICAL GOV	2614979	10/27/2025	41.50	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MEL OWEN MUSIC INC	2615598	10/30/2025	19.88	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	28.61	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	22.31	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	20.37	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	24.25	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	24.25	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	20.85	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	28.61	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615598	10/30/2025	24.25	STUART ACADEMY	1442170	0643	552LW	METHOD BOOKS (8404) **
MILLER TRANSPORTATION	2616159	11/04/2025	325.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616160	11/04/2025	325.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616327	11/06/2025	325.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616328	11/06/2025	390.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616904	11/11/2025	1,625.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL COUNCIL FOR SOCIAL STU	2615029	10/28/2025	2,299.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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ODP BUSINESS SOLUTIONS LLC	2616625	11/10/2025	319.12	STUART ACADEMY	1441118	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	2616625	11/10/2025	99.50	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
OFFICE THREE SIXTY INC	2616207	11/04/2025	75.89	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616207	11/04/2025	95.08	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616207	11/04/2025	95.08	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616207	11/04/2025	95.08	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616207	11/04/2025	55.85	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIERE STAGE SUPPLY LLC	2616044	11/03/2025	6,002.00	STUART ACADEMY	1441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PREMIERE STAGE SUPPLY LLC	2616044	11/03/2025	556.00	STUART ACADEMY	1441077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PREMIERE STAGE SUPPLY LLC	2616044	11/03/2025	2,100.00	STUART ACADEMY	1441077	0739	900XF	INSTALLATION CHARGE**
SN KENTUCKIANA REHAB LLC	2616781	11/11/2025	40.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, FEE **
VALU DISCOUNT INC	2615209	10/28/2025	2,500.00	STUART ACADEMY	1441077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615209	10/28/2025	500.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	356.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	267.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	89.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	178.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	356.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	267.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	89.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	178.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615035	10/28/2025	124.60	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	0.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	73.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	73.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	73.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	0.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	64.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2615321	10/29/2025	17.40	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2615403	10/29/2025	230.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615403	10/29/2025	19.20	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2615767	10/31/2025	474.75	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615767	10/31/2025	28.49	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2616203	11/04/2025	1,760.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616203	11/04/2025	1,440.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616203	11/04/2025	224.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2616205	11/04/2025	1,400.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616205	11/04/2025	98.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2616464	11/07/2025	825.00	STUART ACADEMY	1441025	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616464	11/07/2025	129.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616464	11/07/2025	57.24	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2616466	11/07/2025	0.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616466	11/07/2025	240.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616466	11/07/2025	16.80	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO INC	2616467	11/07/2025	80.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616467	11/07/2025	30.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616467	11/07/2025	12.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2616467	11/07/2025	9.76	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
29	FY	2026	43,492.70					
OFFICE THREE SIXTY INC	2616756	11/10/2025	427.96	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2617174	11/13/2025	48.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, SIZES 5XL - 6XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR & SIZE**
2	FY	2026	475.96					
AWARDS CENTER OF KENTUCKIANA	2615108	10/28/2025	575.28	SUPPORT PROGRAMS	SP12219	0610	096MC	TROPHY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2615441	10/29/2025	460.00	SUPPORT PROGRAMS	SP12219	0733	096MC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
2	FY	2026	1,035.28					
CONVERGED TECHNOLOGY PROFESS	2616371	11/06/2025	57,000.00	TECHNOLOGY-CYBER	TD11100	0349	900XQ	SERVICE, PROFESSIONAL **
DATA LINK COMMUNICATIONS OF IN	2615429	10/29/2025	1,250.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DELL MARKETING LP	2617069	11/12/2025	1,999,845.15	TECHNOLOGY-CYBER	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
INSIGHT PUBLIC SECTOR INC	2616297	11/05/2025	2,980.29	TECHNOLOGY-CYBER	TD11100	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
INSIGHT PUBLIC SECTOR INC	2616297	11/05/2025	2,980.29	TECHNOLOGY-CYBER	TD11100	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
INSIGHT PUBLIC SECTOR INC	2616297	11/05/2025	2,335.90	TECHNOLOGY-CYBER	TD11100	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
MMI CPR SCHOOL TECH REPAIR LLC	2615061	10/28/2025	1,200.00	TECHNOLOGY-CYBER	TD12013	0650	162L	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NSAV INC	2617162	11/13/2025	8,394.40	TECHNOLOGY-CYBER	TD12013	0734	162L	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
NSAV INC	2617162	11/13/2025	2,279.43	TECHNOLOGY-CYBER	TD12013	0734	162L	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
6	FY	2026	2,078,265.46					
ANIXTER INC	2616266	11/05/2025	7,184.28	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
ANIXTER INC	2616266	11/05/2025	65.00	TECHNOLOGY-ENGINEERING	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2614931	10/27/2025	49.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2614931	10/27/2025	79.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2615432	10/29/2025	56.27	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
MESCIUS USA INC	2617173	11/13/2025	2,847.15	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PARTPOINT INC	2614991	10/27/2025	189.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617147	11/13/2025	178.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617147	11/13/2025	79.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617147	11/13/2025	110.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617147	11/13/2025	59.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617147	11/13/2025	49.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	2617147	11/13/2025	49.98	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617244	11/14/2025	76.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617244	11/14/2025	69.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2617244	11/14/2025	2,800.00	TECHNOLOGY-ENGINEERING	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	1,170.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	188.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	634.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	316.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	298.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	100.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	440.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	2,250.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	500.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	900.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	950.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2614914	10/27/2025	600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2614923	10/27/2025	1,890.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614923	10/27/2025	780.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2614923	10/27/2025	300.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614923	10/27/2025	779.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - UTG - EXTENDED DISTANCE APPLICATIONS FOR TYPE 1 & 2 POE EDGE DEVICES OVER 100 METERS. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2614923	10/27/2025	750.00	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	2614941	10/27/2025	188.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	634.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	316.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	298.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	100.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	2,250.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	500.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	475.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2614941	10/27/2025	600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2614947	10/27/2025	608.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614947	10/27/2025	938.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614947	10/27/2025	600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614947	10/27/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2614947	10/27/2025	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	2614985	10/27/2025	1,218.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614985	10/27/2025	300.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2614985	10/27/2025	450.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2614985	10/27/2025	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	2614996	10/27/2025	2,690.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2614996	10/27/2025	1,146.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615139	10/28/2025	786.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615139	10/28/2025	223.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	462.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	630.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	786.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	37.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	19.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	26.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615181	10/28/2025	669.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2615182	10/28/2025	1,572.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

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THE STATE GROUP INDUSTRIAL USA I	2615182	10/28/2025	38.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	94.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	317.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	158.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	149.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	50.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	880.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	500.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	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	2615186	10/28/2025	475.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
THE STATE GROUP INDUSTRIAL USA I	2615186	10/28/2025	600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2615188	10/28/2025	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	2615189	10/28/2025	2,250.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2615189	10/28/2025	250.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2615190	10/28/2025	4,716.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615190	10/28/2025	111.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2615190	10/28/2025	57.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615190	10/28/2025	1,338.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL USA I	2615192	10/28/2025	1,890.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL USA I	2615192	10/28/2025	1,338.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
21	FY	2026	62,941.68					
APPLE COMPUTER INC	2616127	11/04/2025	99.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2617161	11/13/2025	129.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2617161	11/13/2025	79.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
INFINITE CAMPUS INC	2616514	11/07/2025	369.00	TECHNOLOGY-SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2617098	11/13/2025	502.49	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2026	1,178.49					
BAYA CORPORATION	2616600	11/07/2025	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2617175	11/13/2025	635.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
ELEMENTAL ENTERPRISES LLC	2615002	10/27/2025	69.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2615002	10/27/2025	49.98	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
IMAGINE LEARNING LLC	2617121	11/13/2025	420.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK **
IMAGINE LEARNING LLC	2617121	11/13/2025	420.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK **
IMAGINE LEARNING LLC	2617121	11/13/2025	420.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK **
IMAGINE LEARNING LLC	2617121	11/13/2025	126.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2615580	10/30/2025	60.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2615580	10/30/2025	6.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2615581	10/30/2025	65.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2615581	10/30/2025	4.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
ODP BUSINESS SOLUTIONS LLC	2615074	10/28/2025	14.36	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
ODP BUSINESS SOLUTIONS LLC	2615074	10/28/2025	16.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
OTC BRANDS INC	2616093	11/04/2025	219.13	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2615474	10/29/2025	78.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. ESSENDANT RECEIVABLES LLC VR#44050
SCHOOL HEALTH CORPORATION	2615474	10/29/2025	10.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2615474	10/29/2025	33.75	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2615474	10/29/2025	0.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2615104	10/28/2025	400.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2615104	10/28/2025	100.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0617	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VALU DISCOUNT INC	2616867	11/11/2025	400.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2616867	11/11/2025	100.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0617	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
WILSON LANGUAGE TRAINING CORP	2615923	11/03/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2615923	11/03/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2615923	11/03/2025	110.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2615923	11/03/2025	26.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2026	4,304.08					
COMPLETE PRINTER SOURCE	2615094	10/28/2025	200.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
JOURNEYED COM INC	2616212	11/04/2025	3,084.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310K	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
JOURNEYED COM INC	2616212	11/04/2025	547.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310M	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
KURTZ BROS INC	2615101	10/28/2025	124.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2615101	10/28/2025	76.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
ODP BUSINESS SOLUTIONS LLC	2615110	10/28/2025	1,706.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SP RICHARDS SMD10356 VR# ODP # 188342
ROBOTSHOP INC	2616227	11/04/2025	8,911.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0734	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2616227	11/04/2025	229.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2614885	10/27/2025	383.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2615183	10/28/2025	104.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2615183	10/28/2025	184.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2615183	10/28/2025	52.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2615183	10/28/2025	92.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2615183	10/28/2025	24.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2615183	10/28/2025	28.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2615183	10/28/2025	60.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2615183	10/28/2025	146.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
7	FY	2026	16,234.36					
ADVENTURE PROMOTIONS LLC	2616596	11/07/2025	435.84	THOMAS JEFFERSON PRESCHOOL	3452001	0610	135M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
1	FY	2026	435.84					
APPLE COMPUTER INC	2617100	11/13/2025	5,118.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2617100	11/13/2025	398.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2617255	11/14/2025	198.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
2	FY	2026	5,714.00					
AGIREPAIR INC	2616046	11/03/2025	414.00	TRANSITION READINESS	ST11161	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2616046	11/03/2025	120.00	TRANSITION READINESS	ST11161	0734	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2615915	11/03/2025	1,974.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2616120	11/04/2025	414.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2616120	11/04/2025	1,374.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FASTENAL COMPANY	2614981	10/27/2025	163.30	TRANSITION READINESS	ST11161	0610	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA 758 PUNC2500000414) (1086)**
INFINITE CAMPUS INC	2615803	10/31/2025	369.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COMMUNITY & TECHNICAL	2615033	10/28/2025	6,141.25	TRANSITION READINESS	ST11161	0569	900XZ	SERVICE, TUITION **
MILLER TRANSPORTATION	2615207	10/28/2025	20,000.00	TRANSITION READINESS	ST11729	0514	900XS	SERVICE, FIELD TRIP BUS (8357) **
PATHFUL INC	2617257	11/14/2025	750.00	TRANSITION READINESS	ST12146	0650	348M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2615022	10/28/2025	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
9	FY	2026	34,503.55					
DUPLICATOR SALES AND SERVICE INC	2615433	10/29/2025	285.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, REPAIR **
HILLYARD KENTUCKY	2615788	10/31/2025	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2616694	11/10/2025	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2616859	11/11/2025	3.65	TRANSPORTATION SERVICES	TR11092	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	2616859	11/11/2025	7.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2615773	10/31/2025	16.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VANGUARD SAFETY, VR# 1042215
SCHOOL HEALTH CORPORATION	2615773	10/31/2025	5.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2615773	10/31/2025	4.23	TRANSPORTATION SERVICES	TR11092	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM VR# ANC32-2
SCHOOLHOUSE TECHNOLOGY	2615916	11/03/2025	1,349.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615916	11/03/2025	99.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2615916	11/03/2025	38.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
6	FY	2026	2,013.81					
ACCO BRANDS CORPORATION	2615445	10/29/2025	727.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUUM OF MINNESOTA LLC	2616443	11/06/2025	2,225.00	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2615527	10/30/2025	13.99	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615527	10/30/2025	13.96	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615527	10/30/2025	13.29	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615527	10/30/2025	15.39	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	13.29	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	118.93	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	13.26	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	8.36	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	9.79	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	13.29	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615578	10/30/2025	125.93	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310M	BOOK, PAPERBACK (8425) **
CDW LLC	2614920	10/27/2025	1,410.75	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPUTACENTER UNITED STATES IN	2616037	11/03/2025	1,257.06	TRUNNELL ELEMENTARY SCHOOL	1041013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB 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)
ELEMENTAL ENTERPRISES LLC	2616971	11/12/2025	364.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2615369	10/29/2025	683.98	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2617190	11/13/2025	56.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552LW	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2617190	11/13/2025	115.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2617190	11/13/2025	18.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2617190	11/13/2025	18.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
LAKESHORE LEARNING MATERIALS	2615344	10/29/2025	27.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615344	10/29/2025	27.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615344	10/29/2025	27.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2615344	10/29/2025	27.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MEL OWEN MUSIC INC	2617192	11/13/2025	100.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	26.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	17.41	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	36.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	7.45	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	17.46	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	6.75	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2617192	11/13/2025	6.07	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2615130	10/28/2025	114.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2616537	11/07/2025	509.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
QUAVERED INC	2616028	11/03/2025	1,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	552LW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2614913	10/27/2025	132.74	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
15	FY	2026	10,122.19					
ATTAINMENT COMPANY INC	2615551	10/30/2025	660.25	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2615551	10/30/2025	569.05	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	MANUAL, TEACHERS **
ATTAINMENT COMPANY INC	2615551	10/30/2025	61.47	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	19.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	65.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	38.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2615012	10/27/2025	22.92	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2615060	10/28/2025	6,576.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616839	11/11/2025	8,835.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2616061	11/04/2025	341.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NCS PEARSON INC	2615011	10/27/2025	80.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2615011	10/27/2025	160.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2615011	10/27/2025	20.00	TULLY ELEMENTARY SCHOOL	0162001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2616060	11/04/2025	101.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
7	FY	2026	17,550.24					
ANDERSONS SALES AND SERVICE IN	2615625	10/30/2025	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0433	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ASSOC FOR CAREER AND TECHNICAL	2615153	10/28/2025	3,460.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATTAINMENT COMPANY INC	2617131	11/13/2025	141.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2617131	11/13/2025	141.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2617131	11/13/2025	94.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	CURXA	BOOK **
ATTAINMENT COMPANY INC	2617131	11/13/2025	18.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2614930	10/27/2025	605.16	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0650	162L	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2400000217)**
COMPLETE PRINTER SOURCE	2615385	10/29/2025	234.04	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0650	162L	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPUTACENTER UNITED STATES IN	2615911	11/03/2025	8,052.60	VALLEY TRADITIONAL HIGH SCHOOL	0332013	0734	162L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
COMPUTACENTER UNITED STATES IN	2617096	11/13/2025	24,963.06	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0734	348M	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6G1i16, INTEL CORE U5 225U, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DUPLICATOR SALES AND SERVICE IN	2616926	11/11/2025	1,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FASTENAL COMPANY	2615754	10/31/2025	110.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2615754	10/31/2025	451.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2615754	10/31/2025	50.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FERN CREEK MARINE CORPS JUNIOR	2616493	11/07/2025	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0338	504M	SERVICE, FEE **
GARRETT OPERATING CO LLC	2616941	11/11/2025	545.10	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GARRETT OPERATING CO LLC	2616942	11/11/2025	2,052.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2617178	11/13/2025	61.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HOOSIER HOME HERO INC	2615265	10/28/2025	80.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0433	900XF	SERVICE, FEE **
J W PEPPER AND SON INC	2616138	11/04/2025	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616138	11/04/2025	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616138	11/04/2025	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616138	11/04/2025	85.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616138	11/04/2025	19.99	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2616671	11/10/2025	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616671	11/10/2025	53.50	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2616671	11/10/2025	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0332274	0610	552MW	BOOK, SHEET MUSIC **
KENTUCKY MUD WORKS	2615337	10/29/2025	550.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
KENTUCKY MUD WORKS	2615337	10/29/2025	3,373.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
KENTUCKY MUD WORKS	2615337	10/29/2025	179.10	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552LW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %) **
LOUISVILLE JEFFERSON CO METRO C	2615203	10/28/2025	572.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0338	106M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE METRO HEALTH DEPT	2617005	11/12/2025	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	742X	SERVICE, FEE **
LOWES COMPANIES INC	2615776	10/31/2025	329.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615776	10/31/2025	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2614873	10/27/2025	795.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2614874	10/27/2025	161.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2616933	11/11/2025	2,362.92	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2616937	11/11/2025	743.03	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERFORMANCE HEALTH HOLDINGS I	2615450	10/29/2025	1.74	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS I	2615450	10/29/2025	4.14	VALLEY TRADITIONAL HIGH SCHOOL	0331037	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	2615450	10/29/2025	12.25	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS I	2615450	10/29/2025	7.74	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
SCHOLASTIC INC	2616814	11/11/2025	53.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616814	11/11/2025	296.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2616814	11/11/2025	35.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2615480	10/29/2025	4.13	VALLEY TRADITIONAL HIGH SCHOOL	0331037	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	2615480	10/29/2025	2.87	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2615480	10/29/2025	10.01	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2615480	10/29/2025	13.16	VALLEY TRADITIONAL HIGH SCHOOL	0331037	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
VALU DISCOUNT INC	2615042	10/28/2025	599.80	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615144	10/28/2025	1,599.96	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615144	10/28/2025	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615144	10/28/2025	839.98	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615144	10/28/2025	1,679.96	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2615144	10/28/2025	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VERIFICATION LLC	2616113	11/04/2025	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
VERIFICATION LLC	2616113	11/04/2025	270.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2616113	11/04/2025	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2026	61,094.93					
ALL STATE FORD TRUCK SALES	2615440	10/29/2025	30,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2617201	11/13/2025	1,478.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2617201	11/13/2025	450.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2617201	11/13/2025	22.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AMERICAN BUS & ACCESSORIES INC	2616194	11/04/2025	1,137.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
ASCENDANCE TRUCKS LLC	2617169	11/13/2025	71.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BACHMAN AUTO GROUP INC	2617273	11/14/2025	38.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2615957	11/03/2025	305.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2615957	11/03/2025	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD TRUCK CENTERS LLC	2616095	11/04/2025	35.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2617013	11/12/2025	54.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2617267	11/14/2025	259.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2617271	11/14/2025	1,882.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2617271	11/14/2025	124.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2615575	10/30/2025	293.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2615734	10/31/2025	67.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2615734	10/31/2025	32.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2615864	11/03/2025	183.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2615929	11/03/2025	1,331.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2616242	11/06/2025	73.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2616242	11/06/2025	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2616955	11/12/2025	424.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2616955	11/12/2025	1,941.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2616955	11/12/2025	128.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2616955	11/12/2025	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COOKS LOCKSMITH SERVICES INC	2615347	10/29/2025	144.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2616382	11/06/2025	354.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
EASY WAY SAFETY SERVICES INC	2615623	10/30/2025	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2615623	10/30/2025	320.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2615623	10/30/2025	270.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2615623	10/30/2025	55.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2615627	10/30/2025	248.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2615627	10/30/2025	734.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, MISCELLANEOUS AUTOMOTIVE & SUPPLIES SOURCEWELL CONTRACT #100124-GPC (1030)
GENUINE PARTS COMPANY	2615740	10/31/2025	179.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GO ECM INC	2615414	10/29/2025	1,395.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2615414	10/29/2025	500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GO ECM INC	2615414	10/29/2025	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAAS MACHINE CO LLC	2614967	10/27/2025	274.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
HAAS MACHINE CO LLC	2614967	10/27/2025	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2616631	11/10/2025	78.50	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2616631	11/10/2025	77.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2616631	11/10/2025	276.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2616631	11/10/2025	822.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2616631	11/10/2025	73.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2616631	11/10/2025	67.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2616631	11/10/2025	62.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2616631	11/10/2025	104.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2616652	11/10/2025	25.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2616652	11/10/2025	123.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2616652	11/10/2025	57.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2616652	11/10/2025	822.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2616652	11/10/2025	276.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2616652	11/10/2025	16.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2616652	11/10/2025	20.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2616652	11/10/2025	112.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2616652	11/10/2025	94.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2616652	11/10/2025	92.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2616652	11/10/2025	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2616652	11/10/2025	108.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
J EDINGER & SON INC	2616886	11/11/2025	55.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2617275	11/14/2025	768.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2617275	11/14/2025	17.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
JONES AND SCOTT FENCE INC	2617242	11/14/2025	1,333.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KOEHLER WELDING SUPPLY INC	2617196	11/13/2025	37.59	VEHICLE MAINTENANCE	VM11096	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MANNING EQUIPMENT LLC	2617151	11/13/2025	308.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT LLC	2617151	11/13/2025	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	4.09	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	6.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	19.32	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	15.54	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	18.52	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	15.87	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	21.72	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616323	11/06/2025	12.34	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PUGH LUBRICANTS LLC	2614966	10/27/2025	3,526.20	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2616794	11/11/2025	1,700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2617048	11/12/2025	14,560.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
PUGH LUBRICANTS LLC	2617048	11/12/2025	3,375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
ROPPEL INDUSTRIES INC	2615797	10/31/2025	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SCHOOL HEALTH CORPORATION	2615396	10/29/2025	111.40	VEHICLE MAINTENANCE	VM11096	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SUBURBAN TOWING & RECOVERY IN	2616196	11/04/2025	6,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WRECKER (8186)
THE ZIEGLER TIRE AND SUPPLY CO I	2617197	11/13/2025	161,080.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
UNITY SCHOOL BUS PARTS	2616653	11/10/2025	1,281.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2616653	11/10/2025	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
39	FY	2026	244,817.35					
ACCO BRANDS CORPORATION	2615676	10/31/2025	1,775.62	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ADVENTURE PROMOTIONS LLC	2616965	11/12/2025	215.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2616080	11/04/2025	14.34	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #G5000
BLUEGRASS INKS INC	2616173	11/04/2025	2,080.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2616173	11/04/2025	400.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2617263	11/14/2025	1,612.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2616295	11/05/2025	3,884.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CINTAS CORPORATION 2	2615388	10/29/2025	55.75	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2615388	10/29/2025	57.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	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	2615388	10/29/2025	51.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2615388	10/29/2025	53.25	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
COMPUTACENTER UNITED STATES IN	2616034	11/03/2025	1,136.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1116, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB 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)
DEMCO INC	2616533	11/07/2025	1,196.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEW EL CORPORATION	2616399	11/06/2025	1,516.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2616399	11/06/2025	546.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2616399	11/06/2025	1,005.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2616263	11/05/2025	8,265.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2616263	11/05/2025	278.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2615871	11/03/2025	759.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2615871	11/03/2025	291.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
J W ASSOCIATES	2615134	10/28/2025	1,113.60	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2615134	10/28/2025	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
KERR WORKPLACE SOLUTIONS	2615989	11/03/2025	988.77	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON
KURTZ BROS INC	2615502	10/29/2025	28.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BRIGADE VR# 685L SPECIFY COLOR ** 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	2617188	11/13/2025	3.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2617188	11/13/2025	9.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2617188	11/13/2025	5.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2617188	11/13/2025	4.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2617188	11/13/2025	4.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2617188	11/13/2025	5.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
LAKESHORE LEARNING MATERIALS	2616081	11/04/2025	74.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2615999	11/03/2025	218.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615999	11/03/2025	159.94	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2615999	11/03/2025	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	SERVICE, DELIVERY CHARGE **
NOCTI	2616019	11/03/2025	408.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348M	TEST**
ODP BUSINESS SOLUTIONS LLC	2616252	11/05/2025	102.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2616252	11/05/2025	39.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2617187	11/13/2025	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2615984	11/03/2025	39.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617164	11/13/2025	81.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2617164	11/13/2025	12.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2615382	10/29/2025	39.60	WAGGENER TRADITIONAL HIGH SCHL	0511087	0893	900XF	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**
PYRAMID SCHOOL PRODUCTS	2617189	11/13/2025	193.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
SCHOOL SPECIALTY LLC	2615340	10/29/2025	2,865.52	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2615822	10/31/2025	35.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2615980	11/03/2025	2,456.16	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOLHOUSE TECHNOLOGY	2616036	11/03/2025	3,199.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2616036	11/03/2025	180.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2616036	11/03/2025	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2616036	11/03/2025	599.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2616036	11/03/2025	460.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2615342	10/29/2025	1,684.80	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2615977	11/03/2025	1,684.80	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
UNIVERSITY OF KENTUCKY	2615657	10/31/2025	283.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0569	900XF	SERVICE, TUITION **
VINCENNES ELECTRONICS INC	2615136	10/28/2025	13.79	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	83.26	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	196.16	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	160.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	160.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	182.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2615136	10/28/2025	915.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A GIRL LIKE ME	2615202	10/28/2025	3,115.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XA	SERVICE, PROFESSIONAL **
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	294.00	WALLER-WILLIAMS ENVIRONMENTAL	0341087	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	2616140	11/04/2025	21.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE ODP #257711
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	21.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	46.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	21.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	21.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2616140	11/04/2025	20.90	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
SCHOOL HEALTH CORPORATION	2615461	10/29/2025	37.08	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2615461	10/29/2025	61.80	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL SPECIALTY LLC	2615531	10/30/2025	82.50	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
4	FY	2026	3,742.28					
APPLE COMPUTER INC	2616041	11/03/2025	1,499.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE44LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2616041	11/03/2025	199.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KENTUCKY SCIENCE CENTER INC	2616963	11/12/2025	807.73	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LEARNING A-Z COMPANY	2617282	11/14/2025	150.00	WATTERSON ELEMENTARY SCHOOL	0721124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2617282	11/14/2025	496.00	WATTERSON ELEMENTARY SCHOOL	0721124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2615277	10/28/2025	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2615983	11/03/2025	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
PERMA BOUND	2614878	10/27/2025	686.79	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2616515	11/07/2025	800.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)**
7	FY	2026	6,580.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2616848	11/11/2025	595.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2616911	11/11/2025	885.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENTRAL CREATIVITY LLC	2616240	11/04/2025	9,999.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0322	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2616292	11/05/2025	7.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2616292	11/05/2025	9.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2616292	11/05/2025	9.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2616360	11/06/2025	145.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2616360	11/06/2025	13.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2616360	11/06/2025	13.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
HARLAND CLARKE CORP	2615721	10/31/2025	165.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2615721	10/31/2025	36.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
KS CAUFIELD INC	2616241	11/04/2025	55.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	NOVELTIES (MISCELLANEOUS) **
KS CAUFIELD INC	2616241	11/04/2025	21.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	NOVELTIES (MISCELLANEOUS) **
KURTZ BROS INC	2616639	11/10/2025	12.40	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	2616639	11/10/2025	1.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2616639	11/10/2025	11.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. ROARING SPRING-14016 57557
LITE SOURCE INC	2616359	11/06/2025	35.15	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. WELCH ALLYN KLEENSPEC, VR# 52432-UB NO SUBSTITUTE
LOUISVILLE JEFFERSON CO METRO C	2615633	10/30/2025	139.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0673	070M	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2616610	11/10/2025	590.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
PERMA BOUND	2614879	10/27/2025	5,000.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2616291	11/05/2025	36.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SCHOLASTIC INC	2615072	10/28/2025	337.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2615072	10/28/2025	30.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	7.29	WELLINGTON ELEMENTARY SCHOOL	1161037	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	2616419	11/06/2025	48.69	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	8.67	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	86.78	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	10.42	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	29.56	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	12.15	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	12.15	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	11.02	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	5.84	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	30.90	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2616419	11/06/2025	11.02	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL SPECIALTY LLC	2616299	11/05/2025	234.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SWEETWATER SOUND HOLDINGS LLC	2616340	11/06/2025	19.79	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
17	FY	2026	18,683.60					
ADCOLOR INC	2615448	10/29/2025	1,250.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2615448	10/29/2025	1,250.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2615448	10/29/2025	1,250.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2615448	10/29/2025	2,500.00	WESTERN HIGH SCHOOL	0842981	0559	525K	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	1,156.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	125.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	125.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	125.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	125.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	125.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2617040	11/12/2025	265.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2616023	11/03/2025	617.76	WESTERN HIGH SCHOOL	0842143	0739	106M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2615572	10/30/2025	4,682.85	WESTERN HIGH SCHOOL	0842170	0643	473GG	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615576	10/30/2025	7,650.93	WESTERN HIGH SCHOOL	0842170	0643	473GG	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2615577	10/30/2025	1,990.64	WESTERN HIGH SCHOOL	0842170	0643	473GG	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2616304	11/05/2025	4,997.10	WESTERN HIGH SCHOOL	0842170	0643	473GG	BOOK, PAPERBACK (8425) **
CDW LLC	2614990	10/27/2025	165.76	WESTERN HIGH SCHOOL	0841013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2615532	10/30/2025	106.67	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615532	10/30/2025	138.08	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2615532	10/30/2025	138.08	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2615532	10/30/2025	138.08	WESTERN HIGH SCHOOL	0841013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
GATEWAY EDUC HOLDINGS LLC	2616217	11/04/2025	480.00	WESTERN HIGH SCHOOL	0842143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2616217	11/04/2025	480.00	WESTERN HIGH SCHOOL	0842143	0650	106M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP	2614917	10/27/2025	1,000.00	WESTERN HIGH SCHOOL	0842826	0679	736X	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2616877	11/11/2025	111.89	WESTERN HIGH SCHOOL	0841077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2616990	11/12/2025	2,640.00	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2616990	11/12/2025	13.50	WESTERN HIGH SCHOOL	0842170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
PERFORMANCE HEALTH HOLDINGS I	2616411	11/06/2025	23.68	WESTERN HIGH SCHOOL	0841037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
PERFORMANCE HEALTH HOLDINGS I	2616411	11/06/2025	1.98	WESTERN HIGH SCHOOL	0841037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
ROBOTSHOP INC	2615359	10/29/2025	13,236.00	WESTERN HIGH SCHOOL	0842143	0734	106M	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2615909	11/03/2025	2,139.00	WESTERN HIGH SCHOOL	0842143	0734	106M	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
SCHOOL HEALTH CORPORATION	2616182	11/04/2025	95.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SUPREME SURFACES	2616184	11/04/2025	25,035.76	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	SERVICE, CONTRACTOR **
TRUGREEN LIMITED PARTNERSHIP	2615294	10/29/2025	902.74	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
19	FY	2026	74,956.50					
COMPLETE PRINTER SOURCE	2615679	10/31/2025	26.78	WESTERN MIDDLE SCHOOL	7101118	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	2617241	11/14/2025	58.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2617241	11/14/2025	64.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2617241	11/14/2025	64.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2617241	11/14/2025	64.99	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2617182	11/13/2025	1,048.17	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617183	11/13/2025	8.84	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2617183	11/13/2025	8.84	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2617195	11/13/2025	93.60	WESTERN MIDDLE SCHOOL	7102104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2617195	11/13/2025	168.00	WESTERN MIDDLE SCHOOL	7102104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2617195	11/13/2025	9.95	WESTERN MIDDLE SCHOOL	7102104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2615722	10/31/2025	274.37	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2615722	10/31/2025	85.23	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 2,000. HARLAND CLARKE (8405)
KURTZ BROS INC	2616250	11/05/2025	9.00	WESTERN MIDDLE SCHOOL	7101118	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	2616250	11/05/2025	4.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315

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KURTZ BROS INC	2616250	11/05/2025	4.50	WESTERN MIDDLE SCHOOL	7101118	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	2616250	11/05/2025	11.10	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
LOWES COMPANIES INC	2616000	11/03/2025	178.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2616000	11/03/2025	20.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2616930	11/11/2025	700.11	WESTERN MIDDLE SCHOOL	7102170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MEL OWEN MUSIC INC	2616819	11/11/2025	63.05	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SHEET MUSIC **
MEL OWEN MUSIC INC	2616819	11/11/2025	53.35	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SHEET MUSIC **
MEL OWEN MUSIC INC	2616819	11/11/2025	43.65	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SHEET MUSIC **
MEL OWEN MUSIC INC	2617122	11/13/2025	97.00	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SHEET MUSIC **
MEL OWEN MUSIC INC	2617122	11/13/2025	63.05	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SHEET MUSIC **
MEL OWEN MUSIC INC	2617122	11/13/2025	58.20	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SHEET MUSIC **
MEL OWEN MUSIC INC	2617122	11/13/2025	5.82	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SHEET MUSIC **
MEL OWEN MUSIC INC	2617122	11/13/2025	9.70	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SHEET MUSIC **
NEWSELA INC	2616925	11/11/2025	11,250.00	WESTERN MIDDLE SCHOOL	7102170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2616251	11/05/2025	22.20	WESTERN MIDDLE SCHOOL	7101118	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	2616251	11/05/2025	3.24	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2616251	11/05/2025	3.24	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
OFFICE THREE SIXTY INC	2616416	11/06/2025	23.59	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616416	11/06/2025	26.57	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616416	11/06/2025	12.67	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2615905	11/03/2025	289.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2615905	11/03/2025	6.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2615668	10/31/2025	32.25	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
TAYLOR MOTORS INC	2615062	10/28/2025	848.40	WESTERN MIDDLE SCHOOL	7102826	0679	718X	SERVICE, FIELD TRIP BUS (8467) **
TEACHERS CURRICULUM INSTITUTE	2616339	11/06/2025	149.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	2616339	11/06/2025	7.45	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2615993	11/03/2025	2,987.00	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
UNIVERSITY OF LOUISVILLE	2615442	10/29/2025	70.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, FEE **
20	FY	2026	19,125.98					

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HENRY SCHEIN INC	2616171	11/04/2025	25.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
NATIONAL ART AND SCHOOL SUPPLII	2614857	10/27/2025	195.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	KIT, TEACHING **
PERFORMANCE HEALTH HOLDINGS I	2616169	11/04/2025	3.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS I	2616169	11/04/2025	2.78	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	PETROLEUM JELLY, 4 OZ TUBE. DYNAREX VR# 268885
PERFORMANCE HEALTH HOLDINGS I	2616169	11/04/2025	19.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL SPECIALTY LLC	2616801	11/11/2025	25.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
4	FY	2026	273.10					
BILINGUAL DICTIONARIES INC	2615482	10/29/2025	36.55	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2615482	10/29/2025	91.37	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2615482	10/29/2025	36.55	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2615482	10/29/2025	16.45	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2616186	11/04/2025	19.98	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2616186	11/04/2025	4.17	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2616186	11/04/2025	2.78	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2616914	11/11/2025	71.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2616914	11/11/2025	71.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
HENRY SCHEIN INC	2616018	11/03/2025	8.85	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ., LUBRIDERM VR#1272567
HENRY SCHEIN INC	2616018	11/03/2025	92.80	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2616018	11/03/2025	11.51	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. SAFETEC VR#4220019
HENRY SCHEIN INC	2616916	11/11/2025	52.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
ODP BUSINESS SOLUTIONS LLC	2617009	11/12/2025	144.36	WESTPORT MIDDLE SCHOOL	0771118	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
OFFICE THREE SIXTY INC	2615126	10/28/2025	93.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615816	10/31/2025	38.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615816	10/31/2025	253.12	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615817	10/31/2025	11.26	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615817	10/31/2025	29.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615817	10/31/2025	21.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616707	11/10/2025	79.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2616707	11/10/2025	45.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2615595	10/30/2025	91.29	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	2615387	10/29/2025	26.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
S & S WORLDWIDE INC	2615836	11/03/2025	6.79	WESTPORT MIDDLE SCHOOL	0772170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2615836	11/03/2025	165.36	WESTPORT MIDDLE SCHOOL	0772170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2615836	11/03/2025	48.79	WESTPORT MIDDLE SCHOOL	0772170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2616187	11/04/2025	33.75	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2616187	11/04/2025	6.50	WESTPORT MIDDLE SCHOOL	0771037	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	2616187	11/04/2025	11.06	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2616187	11/04/2025	2.93	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2616187	11/04/2025	4.58	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2616187	11/04/2025	4.18	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL NURSE SUPPLY	2616185	11/04/2025	24.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL NURSE SUPPLY	2616185	11/04/2025	4.13	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE, TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL SPECIALTY LLC	2616016	11/03/2025	63.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616016	11/03/2025	115.76	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2617006	11/12/2025	20.80	WESTPORT MIDDLE SCHOOL	0771118	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	2617006	11/12/2025	18.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SJN DATA CENTER LLC	2616040	11/03/2025	6,330.72	WESTPORT MIDDLE SCHOOL	0772170	0734	310K	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
18	FY	2026	8,212.42					
BAYA CORPORATION	2615274	10/28/2025	300.00	WHEELER ELEMENTARY SCHOOL	1092104	0349	125M	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2615492	10/29/2025	635.00	WHEELER ELEMENTARY SCHOOL	1092104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2616621	11/10/2025	5.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2616621	11/10/2025	118.35	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	2616621	11/10/2025	100.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2616621	11/10/2025	8.20	WHEELER ELEMENTARY SCHOOL	1091118	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	2616621	11/10/2025	32.83	WHEELER ELEMENTARY SCHOOL	1091118	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	2616621	11/10/2025	7.78	WHEELER ELEMENTARY SCHOOL	1091118	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	2616621	11/10/2025	28.74	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	2616621	11/10/2025	10.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
KENWAY DISTRIBUTORS	2615021	10/28/2025	219.60	WHEELER ELEMENTARY SCHOOL	1091037	0692	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	2615021	10/28/2025	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	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	2615021	10/28/2025	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. BOARDWALK #183S. VR# APFN46100
KENWAY DISTRIBUTORS	2615021	10/28/2025	146.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	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).
KURTZ BROS INC	2616578	11/07/2025	0.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2616578	11/07/2025	15.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2616578	11/07/2025	15.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2616578	11/07/2025	7.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2616578	11/07/2025	14.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2616578	11/07/2025	29.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2616578	11/07/2025	15.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MEL OWEN MUSIC INC	2615303	10/29/2025	344.77	WHEELER ELEMENTARY SCHOOL	1092170	0643	552LW	METHOD BOOKS (8404) **
MEL OWEN MUSIC INC	2615303	10/29/2025	68.95	WHEELER ELEMENTARY SCHOOL	1092170	0643	552LW	METHOD BOOKS (8404) **
OFFICE THREE SIXTY INC	2615064	10/28/2025	29.46	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2615228	10/28/2025	320.97	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2616894	11/11/2025	1,400.00	WHEELER ELEMENTARY SCHOOL	1092170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616894	11/11/2025	249.50	WHEELER ELEMENTARY SCHOOL	1092170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616894	11/11/2025	1,247.50	WHEELER ELEMENTARY SCHOOL	1092170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2616894	11/11/2025	998.00	WHEELER ELEMENTARY SCHOOL	1092170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
9	FY	2026	6,664.15					
KROGER LIMITED PARTNERSHIP	2615970	11/03/2025	1,300.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP	2615970	11/03/2025	200.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SUPPLIES, MISCELLANEOUS (KROGER ONLY) **
KROGER LIMITED PARTNERSHIP	2615971	11/03/2025	400.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP	2615971	11/03/2025	100.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SUPPLIES, MISCELLANEOUS (KROGER ONLY) **
MILLER TRANSPORTATION	2615847	11/03/2025	590.00	WHITNEY YOUNG ELEMENTARY SCHL	2401022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2616261	11/05/2025	295.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL SPECIALTY LLC	2616530	11/07/2025	510.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VINCENNES ELECTRONICS INC	2614938	10/27/2025	852.18	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2614938	10/27/2025	112.50	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2614938	10/27/2025	23.10	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2614938	10/27/2025	103.95	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
6	FY	2026	4,486.73					
KURTZ BROS INC	2616820	11/11/2025	60.64	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. DIXON/TRU-RAY 57SC-103093
KURTZ BROS INC	2616820	11/11/2025	46.14	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. DIXON/TRU-RAY 21SC-103080
KURTZ BROS INC	2616820	11/11/2025	52.98	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. DIXON/TRU-RAY 102995
KURTZ BROS INC	2616820	11/11/2025	50.10	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. DIXON/TRU-RAY 103077

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2616820	11/11/2025	46.56	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
KURTZ BROS INC	2616820	11/11/2025	46.98	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. DIXON/TRU-RAY 33SC-103086
MEL OWEN MUSIC INC	2615052	10/28/2025	563.99	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2616523	11/07/2025	261.50	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OFFICE THREE SIXTY INC	2615071	10/28/2025	35.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHOENIX LIGHTING SOUND & PRODU	2614951	10/27/2025	2,500.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
SCHOOL SPECIALTY LLC	2615540	10/30/2025	47.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615540	10/30/2025	6.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615540	10/30/2025	15.03	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615540	10/30/2025	11.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2615540	10/30/2025	17.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616678	11/10/2025	214.14	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	118.25	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	86.30	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	82.69	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	149.07	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	59.39	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	126.84	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SCHOOL SPECIALTY LLC	2616678	11/10/2025	60.05	WILDER ELEMENTARY SCHOOL	0672170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)**
SWEETWATER SOUND HOLDINGS LLC	2616535	11/07/2025	394.20	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2616535	11/07/2025	79.74	WILDER ELEMENTARY SCHOOL	0672170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	547.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	220.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	300.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	250.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	285.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	170.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	280.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	255.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	295.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2615049	10/28/2025	323.00	WILDER ELEMENTARY SCHOOL	0671118	0610	CURXA	AIDS, MISCELLANEOUS TEACHING **
9	FY	2026	8,057.23					
DOO WOP ENTERPRISES INC	2616139	11/04/2025	969.30	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2616139	11/04/2025	35.97	WILKERSON ELEMENTARY SCHOOL	0662170	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
DOO WOP ENTERPRISES INC	2616139	11/04/2025	499.99	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: CONTROLLERS, SYNTHESIZERS **
DOO WOP ENTERPRISES INC	2616139	11/04/2025	118.79	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2616139	11/04/2025	62.99	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
MACKIN BOOK COMPANY	2614871	10/27/2025	2,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL NURSE SUPPLY	2615777	10/31/2025	22.59	WILKERSON ELEMENTARY SCHOOL	0662104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615777	10/31/2025	25.10	WILKERSON ELEMENTARY SCHOOL	0662104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2615777	10/31/2025	51.36	WILKERSON ELEMENTARY SCHOOL	0662104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	288.00	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	681.60	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	181.54	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	159.40	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	48.48	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	188.21	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	123.95	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2615706	10/31/2025	188.21	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
4	FY	2026	5,645.48					
CARMICHAELS BOOKSTORE LLC	2616273	11/05/2025	39.88	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (8425) **
CDW LLC	2616210	11/04/2025	1,290.00	WILT ELEMENTARY SCHOOL	1172013	0650	162L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
DISCOVERY EDUCATION INC	2614940	10/27/2025	2,099.00	WILT ELEMENTARY SCHOOL	1172170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELITE SPORTSWEAR LP	2616178	11/04/2025	8.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2616178	11/04/2025	8.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
ELITE SPORTSWEAR LP	2616178	11/04/2025	17.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2616647	11/10/2025	136.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2614929	10/27/2025	787.50	WILT ELEMENTARY SCHOOL	1172170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2617007	11/12/2025	24.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2617007	11/12/2025	8.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
MCKESSON MEDICAL SURGICAL GOV	2615258	10/28/2025	5.88	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2615258	10/28/2025	57.02	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MUSIC K-8 MARKETPLACE	2614926	10/27/2025	62.95	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2614926	10/27/2025	62.95	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2614926	10/27/2025	62.95	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2614926	10/27/2025	62.95	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2614926	10/27/2025	2.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, FEE **
NATIONAL ARCHERY IN THE SCHOOL	2615869	11/03/2025	488.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2615308	10/29/2025	36.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
OFFICE THREE SIXTY INC	2616293	11/05/2025	23.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616852	11/11/2025	10.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616852	11/11/2025	10.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2616852	11/11/2025	11.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2617010	11/12/2025	47.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
14	FY	2026	5,366.63					
BOB ROGERS TRAVEL INC	2615859	11/03/2025	2,000.00	YPAS	9852826	0679	712X	SERVICE, TRANSPORTATION **
FRIENDS SERVICE CO INC	2615121	10/28/2025	463.86	YPAS	9851987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2615121	10/28/2025	410.29	YPAS	9851987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2615121	10/28/2025	24.85	YPAS	9851987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2615122	10/28/2025	304.00	YPAS	9851987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2616701	11/10/2025	204.96	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KHALIA WILLIAMS	2615829	10/31/2025	500.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
NORMAN CHUNG	2615828	10/31/2025	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
TYLER TATE	2615216	10/28/2025	100.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
7	FY	2026	4,507.96					
S & S WORLDWIDE INC	2616091	11/04/2025	33.82	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2616145	11/04/2025	1,132.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2616145	11/04/2025	244.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2616145	11/04/2025	370.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022)(1020) **
THE PROPHET CORPORATION	2616784	11/11/2025	619.83	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0694	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	399.61	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0694	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	119.55	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	118.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0610	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	354.22	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	61.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	66.80	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	66.80	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	61.90	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2616784	11/11/2025	193.70	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2026	3,845.12					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			8,956,023.52					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			484.00
				10	DISTRICT WIDE			377,660.13
				950	DISTRICTWIDE EXPENSE			58,500.00
				DV1	DIVERSITY EQUITY POVERTY DIV			1,050,556.02
				082	DIXIE ELEMENTARY SCHOOL			121,155.44
				100	DOSS HIGH SCHOOL			20,704.74
				191	DUBOIS ACADEMY			9,444.83
				156	DUNN ELEMENTARY SCHOOL			12,779.08
				DE1	DUVALLE EDUCATION CENTER			65.69
				070	DUVALLE EDUCATION PRESCHOOL			404.42
				EA1	EARLY CHILDHOOD			281,472.65
				007	EASTERN HIGH SCHOOL			91,340.48
				255	ECHO TRAIL MIDDLE SCHOOL			14,371.09
				LI1	EDUCATION TECHNOLOGY			1,465.00
				131	EISENHOWER ELEMENTARY SCHOOL			1,438.53
				975	EL MINNIS			14,124.66
				CM1	ELEM & SECONDARY ACADEMICS			23,176.01
				TW1	ELEM ZONE 2			154.56
				ON1	ELEM ZONE1			600.00
				990	ELEV8 STUDENT LEARNING CTR			324,138.33
				EC1	EXCEPTIONAL CHILD EDUCATION			26,236.42
				SF1	FAC ENV SFTY SERV			3,330.47
				CI1	FACILITIES CAPITAL IMPROVEMENT			246,237.99
				FM1	FACILITY MGMT SER			3,870.54
				FA1	FACILITY PLANNING			66.58
				010	FAIRDALE ELEMENTARY SCHOOL			12,744.65
				057	FAIRDALE HIGH SCHOOL			42,731.29
				212	FARMER ELEMENTARY			8,823.42
				049	FARNSLEY MIDDLE SCHOOL			22,717.29
				011	FERN CREEK ELEMENTARY SCHOOL			8,482.97
				012	FERN CREEK HIGH SCHOOL			65,138.97
				250	FIELD ELEMENTARY SCHOOL			3,915.93
				270	FOSTER TRADITIONAL ACADEMY			7,279.21
				290	FRAYSER ELEMENTARY SCHOOL			9,574.12
				919	GEORGE UNSELD EARLY CHILHD CTR			4,703.16
				050	GEORGIA CHAFFEE TAPP			16,780.12
				061	GOLDSMITH LANE ELEMENTARY SCHL			29,430.08
				800	GRACE JAMES ACAD OF EXCELL			12,176.43
				GA1	GRANTS AND AWARDS ACCOUNTING			147.37
				GL1	GREATER LOU ED COOP			1,512.38
				013	GREATHOUSE/SHRYOCK ELEMENTARY			10,746.78
				014	GREENWOOD ELEMENTARY SCHOOL			8,463.40
				115	GUTERMUTH ELEMENTARY SCHOOL			21,037.39

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				121	HARTSTERN ELEMENTARY SCHOOL			20,156.21
				048	HAWTHORNE ELEMENTARY SCHOOL			2,455.95
				300	HAZELWOOD ELEMENTARY SCHOOL			2,133.82
				HP1	HEALTH AND WELLNESS			200,160.40
				320	HIGHLAND MIDDLE SCHOOL			4,239.63
				095	HITE ELEMENTARY SCHOOL			1,890.40
				769	HOME OF THE INNOCENTS WEINBERG			3,921.50
				CT1	HR PERSONNEL SERVICE			800.00
				406	HUDSON MIDDLE SCHOOL			17,582.72
				HU1	HUMAN RESOURCES			5,057.90
				076	INDIAN TRAIL ELEMENTARY SCHOOL			12,341.03
				335	IROQUOIS HIGH SCHOOL			96,715.57
				325	JACOB ELEMENTARY SCHOOL			24,508.38
				SI1	JCPS POLICE DEPARTMENT			5,243.50
				396	JEFFERSON COUNTY TRADITIONAL			6,191.20
				065	JEFFERSONTOWN HIGH SCHOOL			39,161.26
				166	JEFFERSTOWN ELEMENTARY SCHOOL			10,869.78
				470	JOHNSON TRADITIONAL MIDDLE SCH			6,522.50
				106	JOHNSONTOWN ROAD ELEMENTARY			29,169.51
				162	KAMMERER MIDDLE SCHOOL			16,583.85
				175	KENNEDY ALEX R			24,235.00
				720	KENNEDY JOHN F			35,654.60
				059	KENWOOD ELEMENTARY SCHOOL			2,879.01
				079	KERRICK ELEMENTARY SCHOOL			35,715.77
				432	KING ELEMENTARY SCHOOL			5,068.74
				134	KLONDIKE LANE ELEMENTARY SCH			75.20
				163	KNIGHT MIDDLE SCHOOL			3,920.72
				ER1	LABOR MGT & EMPLOYEE RELATIONS			347.50
				133	LASSITER MIDDLE SCHOOL			31,278.91
				145	LAUKHUF ELEMENTARY SCHOOL			3,304.83
				126	LAYNE ELEMENTARY SCHOOL			11,613.40
				030	LIBERTY HIGH SCHOOL			21,858.53
				520	LINCOLN ELEMENTARY SCHOOL			4,285.95
				146	LOWE ELEMENTARY SCHOOL			9,348.31
				107	LUHR ELEMENTARY SCHOOL			4,769.33
				047	MALE HIGH SCHOOL			29,458.26
				200	MANUAL HIGH SCHOOL			60,213.96
				458	MARY RYAN ACADEMY			52.71
				193	MARYHURST SCHOOL			1,875.45
				MP1	MATERIALS PRODUCTION			13,267.60
				480	MAUPIN ELEMENTARY SCHOOL			14,775.30
				440	MCFERRAN ELEMENTARY SCHOOL			21,383.84
				957	MCFERRAN PRESCHOOL ACADEMY			1,464.33

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				022	MEDORA ELEMENTARY SCHOOL			1,897.96
				904	MEREDITH DUNN			1,460.00
				340	MEYZEEK MIDDLE SCHOOL			1,054.90
				FO1	MIDDLE SCHOOLS			1,428.68
				024	MIDDLETOWN ELEMENTARY SCHOOL			3,519.82
				147	MILL CREEK ELEMENTARY SCHOOL			2,892.84
				202	MINOR DANIELS ACADEMY			2,670.33
				099	MINORS LANE ELEMENTARY SCHOOL			8,580.09
				155	MOORE TRAD SCHOOL			65,550.69
				LE1	MULTILINGUAL LEARNERS			78,456.06
				041	NEWBURG MIDDLE SCHOOL			9,818.68
				186	NEWCOMER ACADEMY			12,818.77
				435	NOE MIDDLE SCHOOL			15,805.57
				096	NORTON			8,723.23
				371	NORTON COMMONS			13,861.33
				926	NUR ISLAMIC SCHOOL			1,041.31
				027	OKOLONA ELEMENTARY SCHOOL			390,090.62
				620	OLMSTED ACADEMY NORTH			27,227.94
				730	OLMSTED ACADEMY SOUTH			4,431.74
				OP1	OPERATIONS			66.25
				951	PATHFINDER SCHOOL OF INNOV			6,702.38
				PR1	PAYROLL AND CASH MANAGEMENT			2,042.33
				784	PEACE ACADEMY			1,123.01
				182	PERRY ELEMENTARY SCHOOL			3,130.08
				075	PLEASURE RIDGE PARK HIGH SCHOO			93,209.55
				817	PORTLAND CHRISTIAN			64.85
				500	PORTLAND ELEMENTARY SCHOOL			39,741.13
				128	PRICE ELEMENTARY SCHOOL			4,297.60
				CA1	PROFESSIONAL LEARNING			587.79
				PM1	PROPERTY MGMT & MAINT			108,206.34
				PU1	PURCHASING			516.12
				219	RAMSEY MIDDLE SCHOOL			5,699.67
				081	RANGELAND ELEMENTARY SCHOOL			2,438.56
				RD1	RESOURCE DEVELOPMENT			1,243.00
				560	RUTHERFORD ELEMENTARY SCHOOL			3,889.65
				086	SANDERS ELEMENTARY SCHOOL			11,256.62
				063	SCHAFFNER ELEMENTARY SCHOOL			7,780.25
				CH1	SCHOOL CHOICE			563.01
				945	SCHOOL COSTS PAID CENTRALLY			342.50
				FI1	SCHOOL CULTURE & CLIMATE			30,942.47
				SN1	SCHOOL NUTRITION SERV			19,111.58
				AS1	SCHOOLS DIVISION			10,566.23
				580	SEMPLE ELEMENTARY SCHOOL			1,731.47

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/27/2025 THROUGH 11/16/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				073	SENECA HIGH SCHOOL			105,945.18
				097	SHACKLETTE ELEMENTARY SCHOOL			7,940.91
				590	SHAWNEE HIGH SCHOOL			110,318.34
				610	SHELBY ELEMENTARY SCHOOL			15,955.74
				103	SLAUGHTER ELEMENTARY SCHOOL			3,764.51
				087	SMYRNA ELEMENTARY SCHOOL			55,421.40
				031	SOUTHERN HIGH SCHOOL			75,894.89
				915	ST JOSEPH CHILDREN'S HOME			74.16
				064	ST MATTHEWS ELEMENTARY SCHOOL			1,629.36
				933	STATE AGENCY ADMINISTRATION			10,567.07
				071	STONESTREET ELEMENTARY SCHOOL			12,355.18
				211	STOPHER ELEMENTARY			3,583.91
				144	STUART ACADEMY			43,492.70
				SU1	SUPPLY SERVICES			475.96
				SP1	SUPPORT PROGRAMS			1,035.28
				TD1	TECHNOLOGY-CYBER			2,078,265.46
				MI1	TECHNOLOGY-ENGINEERING			62,941.68
				CE1	TECHNOLOGY-SUPPORT			1,178.49
				201	THE PHOENIX SCHOOL OF DISCOVER			4,304.08
				090	THOMAS JEFFERSON MIDDLE SCHOOL			16,234.36
				345	THOMAS JEFFERSON PRESCHOOL			435.84
				TI1	TITLE I,II,IV, & PRG SUPPORT			5,714.00
				ST1	TRANSITION READINESS			34,503.55
				TR1	TRANSPORTATION SERVICES			2,013.81
				104	TRUNNELL ELEMENTARY SCHOOL			10,122.19
				016	TULLY ELEMENTARY SCHOOL			17,550.24
				033	VALLEY TRADITIONAL HIGH SCHOOL			61,094.93
				VM1	VEHICLE MAINTENANCE			244,817.35
				051	WAGGENER TRADITIONAL HIGH SCHL			44,216.60
				034	WALLER-WILLIAMS ENVIRONMENTAL			3,742.28
				072	WATTERSON ELEMENTARY SCHOOL			6,580.38
				116	WELLINGTON ELEMENTARY SCHOOL			18,683.60
				084	WESTERN HIGH SCHOOL			74,956.50
				710	WESTERN MIDDLE SCHOOL			19,125.98
				222	WESTPORT EARLY CHILDHOOD CTR			273.10
				077	WESTPORT MIDDLE SCHOOL			8,212.42
				109	WHEELER ELEMENTARY SCHOOL			6,664.15
				240	WHITNEY YOUNG ELEMENTARY SCHL			4,486.73
				067	WILDER ELEMENTARY SCHOOL			8,057.23
				066	WILKERSON ELEMENTARY SCHOOL			5,645.48
				117	WILT ELEMENTARY SCHOOL			5,366.63
				985	YPAS			4,507.96
				078	ZACHARY TAYLOR ELEMENTARY SCHL			3,845.12

<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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8,956,023.52