ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638559	05/13/2026	13.20	ACADEMICS	AO11052	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
1	**FY**	**2026**	**13.20**					
COMPLETE PRINTER SOURCE	2634831	04/20/2026	22.50	ACCOUNTING SERVICES	AC11404	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2634831	04/20/2026	4.05	ACCOUNTING SERVICES	AC11404	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
KASBO	2634825	04/20/2026	650.00	ACCOUNTING SERVICES	AC11404	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART AND SCHOOL SUI	2634932	04/20/2026	25.85	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634932	04/20/2026	20.16	ACCOUNTING SERVICES	AC11404	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634932	04/20/2026	20.16	ACCOUNTING SERVICES	AC11404	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634932	04/20/2026	10.08	ACCOUNTING SERVICES	AC11404	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
SCHOOL SPECIALTY LLC	2635569	04/23/2026	29.50	ACCOUNTING SERVICES	AC11404	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
VTI ACQUISITION INC	2635459	04/22/2026	861.23	ACCOUNTING SERVICES	AC11082	0733	900XS	FURNITURE, MISCELLANEOUS **
5	**FY**	**2026**	**1,643.53**					
COGNIA INC	2638166	05/11/2026	194,600.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
COGNIA INC	2638166	05/11/2026	4,400.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
OFFICE THREE SIXTY INC	2636541	04/30/2026	58.13	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637639	05/06/2026	52.16	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638588	05/13/2026	38.34	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638588	05/13/2026	108.63	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2634854	04/20/2026	25.96	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
5	**FY**	**2026**	**199,283.22**					
COMPLETE PRINTER SOURCE	2635676	04/24/2026	10.60	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635676	04/24/2026	16.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
GUSTAVE A LARSON CO	2638015	05/08/2026	239.36	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2638015	05/08/2026	120.32	ACTIVITIES AND ATHLETICS	AT11925	0610	AQUXA	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JULIA M AGE	2638112	05/11/2026	750.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JULIA M AGE	2638112	05/11/2026	750.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
JULIA M AGE	2638112	05/11/2026	750.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
JULIA M AGE	2638112	05/11/2026	380.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR A(	2635756	04/24/2026	500.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	MATERIAL, STUDY **
KURTZ BROS INC	2637636	05/06/2026	5.52	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2637636	05/06/2026	6.44	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2637636	05/06/2026	7.36	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2637636	05/06/2026	6.30	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KY HIGH SCHOOL ATHLETIC DIR	2638866	05/15/2026	900.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART AND SCHOOL SUI	2637227	05/04/2026	71.25	ACTIVITIES AND ATHLETICS	AT11231	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2637227	05/04/2026	9.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
OFFICE THREE SIXTY INC	2637491	05/05/2026	451.44	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637667	05/06/2026	76.10	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637667	05/06/2026	138.84	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637667	05/06/2026	62.50	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TENESHA B MARSHALL	2635755	04/24/2026	600.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	NOVELTIES (MISCELLANEOUS) **
TIMOTHY KING	2635975	04/27/2026	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, FEE **
UNIGLOBE OHIO VALLEY TRAVE	2636410	04/29/2026	686.60	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVE	2638709	05/14/2026	601.59	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
VARSITY BRANDS HOLDING CO I	2638870	05/15/2026	82.99	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638870	05/15/2026	38.99	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638870	05/15/2026	82.99	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638870	05/15/2026	8.20	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	**FY**	**2026**	**8,254.19**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634835	04/20/2026	185.64	ADULT EDUCATION	AE11726	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
NATIONAL RESTAURANT ASSOCI	2637821	05/07/2026	1,052.70	ADULT EDUCATION	AE15428	0646	028X	TEST**
REALLY GOOD STUFF INC	2637820	05/07/2026	189.96	ADULT EDUCATION	AE12067	0610	187M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
3	**FY**	**2026**	**1,428.30**					
ARTICULATE GLOBAL LLC	2637739	05/07/2026	6,555.00	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CASCADE SCHOOL SUPPLIES	2637833	05/07/2026	28.08	AHRENS EDUCATIONAL RESOURCE	9201118	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. CASCADE BRAND VR#015876
CDW LLC	2636229	04/28/2026	1,193.55	AHRENS EDUCATIONAL RESOURCE	9201077	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
EMERGENCY RADIO SERVICE LL	2638310	05/12/2026	3,988.20	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2638310	05/12/2026	480.00	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2638310	05/12/2026	83.03	AHRENS EDUCATIONAL RESOURCE	9201077	0538	900XS	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LL	2638310	05/12/2026	163.44	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
KURTZ BROS INC	2637237	05/04/2026	23.94	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2637237	05/04/2026	7.84	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	BOARD, PRESENTATION HEADER, WHITE, CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. VR3 DIXON/PACON #P3761 CODE 57544
NATIONAL ART AND SCHOOL SUI	2637776	05/07/2026	19.74	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637776	05/07/2026	28.50	AHRENS EDUCATIONAL RESOURCE	9201118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2637776	05/07/2026	17.05	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2637776	05/07/2026	14.40	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OFFICE THREE SIXTY INC	2637693	05/06/2026	27.80	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637693	05/06/2026	13.26	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637693	05/06/2026	185.15	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	47.06	AHRENS EDUCATIONAL RESOURCE	9201118	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	2638097	05/11/2026	16.16	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	25.48	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	9.42	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	93.30	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	25.11	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638097	05/11/2026	61.73	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2638447	05/12/2026	26.75	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SJN DATA CENTER LLC	2635847	04/24/2026	11,481.00	AHRENS EDUCATIONAL RESOURCE	9201077	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
10	**FY**	**2026**	**24,614.99**					
A PLUS PAPER SHREDDING INC	2638175	05/11/2026	375.00	ALFRED BINET SCHOOL	1831077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2638175	05/11/2026	16.88	ALFRED BINET SCHOOL	1831077	0349	900XS	SERVICE, FEE **
ACCO BRANDS CORPORATION	2635506	04/23/2026	254.00	ALFRED BINET SCHOOL	1831077	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. *MUST INCLUDE ZONE BREAKDOWN FOR TRAVEL FEE PER SUBMISSION. ACCO BRANDS VR #1541523
COMPUTACENTER UNITED STATI	2635211	04/21/2026	113.00	ALFRED BINET SCHOOL	1831118	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
EVERWAY HOLDCO LLC	2637615	05/06/2026	180.25	ALFRED BINET SCHOOL	1832170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVERWAY HOLDCO LLC	2637615	05/06/2026	257.99	ALFRED BINET SCHOOL	1832170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GSS LOUISVILLE LLC	2638544	05/13/2026	600.00	ALFRED BINET SCHOOL	1831170	0449	900XA	SERVICE, BUILDING RENTAL **
LOWES COMPANIES INC	2635119	04/21/2026	100.00	ALFRED BINET SCHOOL	1832826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2634951	04/20/2026	93.60	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634781	04/20/2026	69.12	ALFRED BINET SCHOOL	1832826	0679	736X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PARKER DICKERSON	2636455	04/29/2026	240.00	ALFRED BINET SCHOOL	1831077	0349	900XS	SERVICE, INSTALLATION **
SCHOOL NURSE SUPPLY	2637458	05/05/2026	18.86	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637458	05/05/2026	6.56	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637458	05/05/2026	125.10	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637458	05/05/2026	9.89	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637458	05/05/2026	9.89	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2637458	05/05/2026	8.85	ALFRED BINET SCHOOL	1831314	0692	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2636123	04/28/2026	20.65	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636123	04/28/2026	20.65	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636123	04/28/2026	50.00	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636123	04/28/2026	79.14	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636123	04/28/2026	18.44	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636146	04/28/2026	139.88	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636146	04/28/2026	196.64	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VALU DISCOUNT INC	2637088	05/04/2026	24.90	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637088	05/04/2026	24.90	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
13	**FY**	**2026**	**3,055.23**					
BELLARMINE UNIVERSITY	2638975	05/15/2026	10,000.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2637477	05/05/2026	822.36	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637477	05/05/2026	2,922.15	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637477	05/05/2026	1,408.22	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638707	05/14/2026	911.62	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2638708	05/14/2026	746.30	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
DISCOVERY EDUCATION INC	2636536	04/30/2026	5,685.92	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2636535	04/30/2026	5,850.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	300.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	399.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	2,322.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	399.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	1,809.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	399.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	2,025.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	1,097.25	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	2,052.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	1,456.35	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	1,137.15	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	1,620.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	1,436.40	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	2,025.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	1,276.80	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	1,809.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDDOM INC	2636873	05/01/2026	1,496.25	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIDDOM INC	2636873	05/01/2026	2,079.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
KIDDOM INC	2636873	05/01/2026	1,574.10	ARCHDIOCESE OFFIC	9872027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA VOYAGE SOPRIS INC	2636540	04/30/2026	4,600.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	800.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	700.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637473	05/05/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
9	**FY**	**2026**	**72,458.87**					
CDW LLC	2636406	04/29/2026	924.04	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2636405	04/29/2026	8,839.14	ASSESSMENT	TS11748	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK XG1i16, 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)
COMPUTACENTER UNITED STATI	2636887	05/01/2026	1,135.38	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2636887	05/01/2026	566.61	ASSESSMENT	TS11748	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2636887	05/01/2026	95.73	ASSESSMENT	TS11748	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
OFFICE THREE SIXTY INC	2636509	04/29/2026	99.85	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	99.85	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	39.94	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	39.94	ASSESSMENT	TS11748	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	2636509	04/29/2026	16.40	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	68.32	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	22.96	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	22.96	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	22.96	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	22.23	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636509	04/29/2026	62.56	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2026**	**12,078.87**					
ACCURATE LABEL DESIGNS INC	2637394	05/05/2026	138.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	2637394	05/05/2026	17.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AGILE SPORTS TECHNOLOGIES	2634764	04/20/2026	8,366.90	ATHERTON HIGH SCHOOL	0182828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS COR	2636219	04/28/2026	346.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2636219	04/28/2026	1,493.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BEST COLLEGE MATCH FOUNDA	2637175	05/04/2026	3,135.00	ATHERTON HIGH SCHOOL	0182104	0349	125M	SERVICE, CONSULTANT **
CASCADE SCHOOL SUPPLIES	2636051	04/27/2026	21.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2636051	04/27/2026	6.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2636051	04/27/2026	24.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2637294	05/04/2026	23.66	ATHERTON HIGH SCHOOL	0181118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2637294	05/04/2026	6.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
COMPLETE PRINTER SOURCE	2636394	04/29/2026	14.09	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636394	04/29/2026	11.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636394	04/29/2026	15.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2636394	04/29/2026	21.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636394	04/29/2026	27.78	ATHERTON HIGH SCHOOL	0181118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636394	04/29/2026	11.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636394	04/29/2026	33.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CORNERSTONE GEOTECH SERVI(	2636508	04/29/2026	2,375.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DAKTRONICS INC	2638523	05/12/2026	20,349.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SCOREBOARD (AEPA/GRREC) **
DAKTRONICS INC	2638523	05/12/2026	1,975.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2637753	05/07/2026	300.00	ATHERTON HIGH SCHOOL	0181025	0432	900XF	SERVICE, REPAIR **
ELEMENTAL ENTERPRISES LLC	2637274	05/04/2026	74.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637274	05/04/2026	19.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2637274	05/04/2026	18.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637274	05/04/2026	18.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HILLYARD KENTUCKY	2636751	04/30/2026	155.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
HILLYARD KENTUCKY	2636751	04/30/2026	212.04	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 # HIL9902464
KURTZ BROS INC	2637064	05/01/2026	25.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637064	05/01/2026	11.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637064	05/01/2026	1.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637064	05/01/2026	11.55	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637064	05/01/2026	3.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402

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KURTZ BROS INC	2637064	05/01/2026	106.10	ATHERTON HIGH SCHOOL	0181118	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	2637064	05/01/2026	81.70	ATHERTON HIGH SCHOOL	0181118	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 CODE 14548
KURTZ BROS INC	2637064	05/01/2026	10.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637064	05/01/2026	13.65	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2637064	05/01/2026	14.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2637064	05/01/2026	3.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2637064	05/01/2026	4.09	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2637222	05/04/2026	5.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637222	05/04/2026	10.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637222	05/04/2026	9.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
MILLER TRANSPORTATION	2634717	04/20/2026	365.00	ATHERTON HIGH SCHOOL	0181118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637360	05/05/2026	250.00	ATHERTON HIGH SCHOOL	0182104	0894	125M	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2635329	04/22/2026	596.13	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635329	04/22/2026	17.89	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	19.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	26.67	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	2.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549

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NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	42.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	12.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	7.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	10.86	ATHERTON HIGH SCHOOL	0181118	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
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	20.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	3.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	29.60	ATHERTON HIGH SCHOOL	0181118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	0.67	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	5.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	26.49	ATHERTON HIGH SCHOOL	0181118	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
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	11.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	23.80	ATHERTON HIGH SCHOOL	0181118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	27.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	43.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	12.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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NATIONAL ART AND SCHOOL SUI	2636868	05/01/2026	142.50	ATHERTON HIGH SCHOOL	0181118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2637267	05/04/2026	13.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637267	05/04/2026	13.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2637267	05/04/2026	20.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2637267	05/04/2026	23.80	ATHERTON HIGH SCHOOL	0181118	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. VR# DIXON 12886
OFFICE THREE SIXTY INC	2637539	05/06/2026	8.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637539	05/06/2026	45.58	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637539	05/06/2026	47.36	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637539	05/06/2026	22.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2636069	04/27/2026	9.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636069	04/27/2026	17.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SARAH MCCLAVE	2638244	05/11/2026	2,340.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2634783	04/20/2026	5.55	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2634783	04/20/2026	10.49	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634783	04/20/2026	36.29	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635894	04/24/2026	101.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637808	05/07/2026	72.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638628	05/13/2026	26.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2638628	05/13/2026	14.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

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SCHOOL SPECIALTY LLC	2638628	05/13/2026	11.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2638628	05/13/2026	24.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638628	05/13/2026	31.60	ATHERTON HIGH SCHOOL	0181118	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	2638628	05/13/2026	101.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638628	05/13/2026	12.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638628	05/13/2026	16.11	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2638628	05/13/2026	21.97	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	52.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	73.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	62.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	11.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	44.87	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	47.65	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	21.51	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	30.74	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638628	05/13/2026	81.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SWANK MOTION PICTURES INC	2638086	05/11/2026	1,848.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SWANK MOTION PICTURES INC	2638086	05/11/2026	146.30	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, FEE **
TBP PRODUCTIONS LLP	2635475	04/23/2026	198.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SERVICE, TRAINING **
WW GRAINGER INC	2638808	05/14/2026	278.54	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
29	**FY**	**2026**	**47,171.99**					
ACCO BRANDS CORPORATION	2637487	05/05/2026	218.40	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ALL ABOUT TRAVEL LLC	2638454	05/12/2026	3,652.80	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320MC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2638454	05/12/2026	5,999.04	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320MC	SERVICE, TRAVEL AGENCY **
BLICK ART MATERIALS LLC	2636622	04/30/2026	351.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	7.62	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	17.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	207.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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BLICK ART MATERIALS LLC	2637979	05/08/2026	17.99	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	22.70	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	136.40	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637979	05/08/2026	56.70	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLUEGRASS EDUCATIONAL TECI	2636532	04/30/2026	7,800.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
CARMICHAELS BOOKSTORE LLC	2636581	04/30/2026	1,329.30	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2636664	04/30/2026	84.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2636697	04/30/2026	94.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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
COMPLETE PRINTER SOURCE	2636697	04/30/2026	94.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636697	04/30/2026	94.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636697	04/30/2026	94.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636698	04/30/2026	162.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636699	04/30/2026	109.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636700	04/30/2026	48.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636701	04/30/2026	41.04	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2636701	04/30/2026	41.04	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2636701	04/30/2026	69.84	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636702	04/30/2026	201.18	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
CUMMINS INC	2636202	04/28/2026	63,200.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
ELEMENTAL ENTERPRISES LLC	2636976	05/01/2026	79.50	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
HILLYARD KENTUCKY	2636755	04/30/2026	141.36	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464

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KURTZ BROS INC	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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	2637340	05/04/2026	106.10	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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
LOUISVILLE JEFFERSON CO MET	2634777	04/20/2026	1,040.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2635536	04/23/2026	66.45	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635536	04/23/2026	110.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635536	04/23/2026	20.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2636516	04/29/2026	1,500.00	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2636780	04/30/2026	209.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636780	04/30/2026	199.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636781	04/30/2026	23.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2636781	04/30/2026	88.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2636782	04/30/2026	285.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636783	04/30/2026	428.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636784	04/30/2026	26.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636785	04/30/2026	7.08	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636785	04/30/2026	7.08	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636785	04/30/2026	14.16	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636907	05/01/2026	92.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2636908	05/01/2026	110.88	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636909	05/01/2026	37.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636909	05/01/2026	21.84	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2636910	05/01/2026	120.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636912	05/01/2026	142.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	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 VR#ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636913	05/01/2026	410.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636914	05/01/2026	180.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OFFICE THREE SIXTY INC	2634952	04/20/2026	76.76	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634952	04/20/2026	111.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634952	04/20/2026	111.75	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2637968	05/08/2026	160.72	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636935	05/01/2026	388.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636543	04/30/2026	593.70	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636543	04/30/2026	474.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636543	04/30/2026	0.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636543	04/30/2026	1,306.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636543	04/30/2026	0.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2636648	04/30/2026	117.25	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636649	04/30/2026	68.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636857	05/01/2026	396.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2636857	05/01/2026	396.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
SCHOLASTIC INC	2638084	05/11/2026	618.75	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	192.50	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	192.50	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	618.75	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	618.75	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	192.50	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638084	05/11/2026	240.63	ATKINSON ELEMENTARY SCHOOL	1851059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638186	05/11/2026	225.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	178.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	315.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	178.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	350.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	384.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	168.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	124.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	749.75	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	1,467.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2638186	05/11/2026	1,467.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2636234	04/28/2026	393.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638629	05/13/2026	393.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638630	05/13/2026	30.40	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638631	05/13/2026	395.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638633	05/13/2026	100.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638634	05/13/2026	185.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638641	05/13/2026	304.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638642	05/13/2026	99.60	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
TRIPLE AC AWARDS INC	2635125	04/21/2026	114.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	TROPHY **
TRIPLE AC AWARDS INC	2635125	04/21/2026	15.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	TROPHY **
WORK A HAULIX LLC	2637356	05/04/2026	70,000.00	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SERVICE, MOVING, (8535) **
52	**FY**	**2026**	**176,700.15**					
CASCADE SCHOOL SUPPLIES	2635442	04/22/2026	52.72	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 R330-12AN VR# CAS034574

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2635442	04/22/2026	20.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CHASE MARKETING INC	2637879	05/07/2026	495.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2635063	04/21/2026	24.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635063	04/21/2026	20.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2635063	04/21/2026	9.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635063	04/21/2026	5.07	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635180	04/21/2026	14.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635180	04/21/2026	5.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635180	04/21/2026	28.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635180	04/21/2026	27.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	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) MMMR VR#330144B
ELEMENTAL ENTERPRISES LLC	2634913	04/20/2026	282.58	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	SHAMPOO, MILD FORMULA, APPROX 4 OZ. VR# DONOVAN INDUSTRIES # MS3367
ERIK BRYANT STEARMAN	2636288	04/28/2026	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636288	04/28/2026	216.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636288	04/28/2026	200.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2637880	05/07/2026	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2637880	05/07/2026	216.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2637880	05/07/2026	200.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2634725	04/20/2026	543.90	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2634725	04/20/2026	57.90	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634725	04/20/2026	393.60	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2635194	04/21/2026	0.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2635194	04/21/2026	63.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2635194	04/21/2026	3.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
LAPREA EDUCATION INC	2634774	04/20/2026	1,050.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2634774	04/20/2026	2,070.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2634774	04/20/2026	280.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2636195	04/28/2026	139.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636195	04/28/2026	5.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL	2637440	05/05/2026	118.77	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART AND SCHOOL SUI	2634727	04/20/2026	400.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634727	04/20/2026	159.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634727	04/20/2026	376.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634727	04/20/2026	17.70	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	10.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	0.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	85.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	86.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	42.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	16.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	9.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	7.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	5.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	8.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	40.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	50.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	18.10	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
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	13.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	41.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	6.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	41.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	49.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	16.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635861	04/24/2026	16.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635862	04/24/2026	688.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2638438	05/12/2026	21.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638438	05/12/2026	6.69	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638438	05/12/2026	2.57	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638438	05/12/2026	20.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638438	05/12/2026	18.81	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638438	05/12/2026	27.58	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638438	05/12/2026	80.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2634728	04/20/2026	968.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2635071	04/21/2026	13.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635071	04/21/2026	74.70	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635071	04/21/2026	18.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2635071	04/21/2026	13.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
REMIX EDUCATION	2636289	04/28/2026	1,090.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125M	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2637333	05/04/2026	30.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2637333	05/04/2026	15.45	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	32.58	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	9.20	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	9.16	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	11.06	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	27.82	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	10.43	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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SCHOOL HEALTH CORPORATION	2637825	05/07/2026	3.73	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	36.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	5.21	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	2.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	29.25	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2637825	05/07/2026	3.65	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2635026	04/21/2026	304.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125M	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL SPECIALTY LLC	2635651	04/23/2026	34.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635651	04/23/2026	8.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2635651	04/23/2026	8.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2635651	04/23/2026	16.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2638608	05/13/2026	4.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2638608	05/13/2026	21.11	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TOADVINE ENTERPRISES INC	2635109	04/21/2026	2,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552LS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2635109	04/21/2026	4,430.08	AUBURNDALE ELEMENTARY SCHOOL	1272170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2635109	04/21/2026	1,144.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
VINE AND BRANCH LLC	2635110	04/21/2026	3,125.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
26	**FY**	**2026**	**23,762.88**					
CARMICHAELS BOOKSTORE LLC	2637056	05/01/2026	199.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637056	05/01/2026	462.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **

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
ELEMENTAL ENTERPRISES LLC	2635243	04/21/2026	29.94	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
FASTENAL COMPANY	2635306	04/22/2026	870.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FOLLETT CONTENT SOLUTIONS I	2636517	04/29/2026	5,000.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
LITE SOURCE INC	2637002	05/01/2026	27.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
OFFICE THREE SIXTY INC	2637540	05/06/2026	151.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	89.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	89.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	267.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	227.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	303.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	247.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	161.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	191.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	191.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	228.58	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	186.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	768.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637540	05/06/2026	19.33	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	2.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	16.44	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	127.36	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	9.16	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	22.58	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636725	04/30/2026	3.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2636726	04/30/2026	30.75	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2637329	05/04/2026	15.45	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637329	05/04/2026	15.45	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2637330	05/04/2026	30.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637330	05/04/2026	30.90	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL NURSE SUPPLY	2637475	05/05/2026	97.20	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637475	05/05/2026	59.16	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
U S POSTAL SERVICE	2636495	04/29/2026	1,248.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	**FY**	**2026**	**11,420.95**					
ACCO BRANDS CORPORATION	2637485	05/05/2026	222.48	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	2638256	05/11/2026	85.17	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2638256	05/11/2026	40.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2638256	05/11/2026	30.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	347.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	271.16	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	229.78	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	369.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	219.90	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	75.96	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	299.80	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	395.96	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	899.97	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	149.75	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2637772	05/07/2026	27.98	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
CARMICHAELS BOOKSTORE LLC	2636023	04/27/2026	265.86	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636023	04/27/2026	321.86	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636023	04/27/2026	69.93	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8528) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2636662	04/30/2026	118.30	BALLARD HIGH SCHOOL	1051118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2636662	04/30/2026	69.90	BALLARD HIGH SCHOOL	1051118	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. CASCADE BRAND VR#120446
CDW LLC	2636946	05/01/2026	25.43	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENTRAL KENTUCKY SPORTS M.	2636594	04/30/2026	400.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS M.	2636594	04/30/2026	340.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS M.	2636594	04/30/2026	522.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CHASE MARKETING INC	2638243	05/11/2026	1,430.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638243	05/11/2026	150.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638243	05/11/2026	1,430.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638243	05/11/2026	150.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638243	05/11/2026	1,430.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638243	05/11/2026	150.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638545	05/13/2026	3,325.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638545	05/13/2026	605.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
COLLABORATIVE FOR TEACHINC	2635987	04/27/2026	9,347.00	BALLARD HIGH SCHOOL	1051118	0349	900XF	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2635762	04/24/2026	37.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635762	04/24/2026	33.53	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2637050	05/01/2026	179.99	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2638414	05/12/2026	36.40	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638414	05/12/2026	61.48	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638414	05/12/2026	67.55	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638414	05/12/2026	57.04	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638414	05/12/2026	64.91	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2636967	05/01/2026	109.90	BALLARD HIGH SCHOOL	1051037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2636978	05/01/2026	5.99	BALLARD HIGH SCHOOL	1052826	0679	711X	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636978	05/01/2026	2.99	BALLARD HIGH SCHOOL	1052826	0679	711X	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636978	05/01/2026	149.75	BALLARD HIGH SCHOOL	1052826	0679	711X	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ERIK BRYANT STEARMAN	2636287	04/28/2026	63.98	BALLARD HIGH SCHOOL	1052104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636287	04/28/2026	83.97	BALLARD HIGH SCHOOL	1052104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636287	04/28/2026	137.94	BALLARD HIGH SCHOOL	1052104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636287	04/28/2026	299.90	BALLARD HIGH SCHOOL	1052104	0610	125M	CLOTHING, MISCELLANEOUS **
GRADUATION SERVICES OF KEN	2636597	04/30/2026	450.00	BALLARD HIGH SCHOOL	1052826	0679	738X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRADUATION SERVICES OF KEN	2636597	04/30/2026	25.95	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2636754	04/30/2026	1,060.20	BALLARD HIGH SCHOOL	1052826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635780	04/24/2026	30.88	BALLARD HIGH SCHOOL	1051077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
LITE SOURCE INC	2635962	04/27/2026	46.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
LITE SOURCE INC	2635962	04/27/2026	5.50	BALLARD HIGH SCHOOL	1051037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2635962	04/27/2026	2.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
MACKIN BOOK COMPANY	2636518	04/29/2026	2,500.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACMILLAN HOLDINGS LLC	2638441	05/12/2026	2,169.40	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MILLER TRANSPORTATION	2637455	05/05/2026	1,037.00	BALLARD HIGH SCHOOL	1052826	0679	716X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2638359	05/12/2026	770.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2638359	05/12/2026	10,830.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2638359	05/12/2026	325.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MUNSON BUSINESS INTERIORS	2638482	05/12/2026	6,055.74	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2638482	05/12/2026	272.51	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2634909	04/20/2026	42.74	BALLARD HIGH SCHOOL	1052170	0610	320KC	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2634909	04/20/2026	23.76	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634909	04/20/2026	7.20	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634909	04/20/2026	21.00	BALLARD HIGH SCHOOL	1052170	0610	320KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637286	05/04/2026	288.00	BALLARD HIGH SCHOOL	1052826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2637286	05/04/2026	210.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637286	05/04/2026	62.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2637286	05/04/2026	216.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NOCTI	2635349	04/22/2026	525.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
OFFICE THREE SIXTY INC	2638190	05/11/2026	18.53	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638190	05/11/2026	48.22	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	17.40	BALLARD HIGH SCHOOL	1051037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	3.54	BALLARD HIGH SCHOOL	1051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	11.00	BALLARD HIGH SCHOOL	1051037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	13.66	BALLARD HIGH SCHOOL	1051037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	6.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	16.56	BALLARD HIGH SCHOOL	1051037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	1.28	BALLARD HIGH SCHOOL	1051037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	12.80	BALLARD HIGH SCHOOL	1051037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	1.26	BALLARD HIGH SCHOOL	1051037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	12.21	BALLARD HIGH SCHOOL	1051037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	11.76	BALLARD HIGH SCHOOL	1051037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	0.59	BALLARD HIGH SCHOOL	1051037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	8.72	BALLARD HIGH SCHOOL	1051037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	3.48	BALLARD HIGH SCHOOL	1051037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE . VR# PERFORMANCE HEALTH GR-009 7103237
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	4.21	BALLARD HIGH SCHOOL	1051037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2635990	04/27/2026	161.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636917	05/01/2026	161.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PROJECT LEAD THE WAY INC	2637228	05/04/2026	156.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2637228	05/04/2026	538.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2637228	05/04/2026	646.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2637228	05/04/2026	362.25	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2637228	05/04/2026	617.25	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2637228	05/04/2026	646.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2636717	04/30/2026	188.00	BALLARD HIGH SCHOOL	1052826	0679	711X	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
S AND S FENCING AND PROPERT'	2636500	04/29/2026	3,841.00	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	11.14	BALLARD HIGH SCHOOL	1051037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	31.84	BALLARD HIGH SCHOOL	1051037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	2.92	BALLARD HIGH SCHOOL	1051037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	2.50	BALLARD HIGH SCHOOL	1051037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	5.86	BALLARD HIGH SCHOOL	1051037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	52.40	BALLARD HIGH SCHOOL	1051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	11.02	BALLARD HIGH SCHOOL	1051037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	45.80	BALLARD HIGH SCHOOL	1051037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	4.57	BALLARD HIGH SCHOOL	1051037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	10.67	BALLARD HIGH SCHOOL	1051037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31132
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	4.42	BALLARD HIGH SCHOOL	1051037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	15.00	BALLARD HIGH SCHOOL	1051037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	20.00	BALLARD HIGH SCHOOL	1051037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	41.25	BALLARD HIGH SCHOOL	1051037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	1.34	BALLARD HIGH SCHOOL	1051037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	74.95	BALLARD HIGH SCHOOL	1051037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	1.55	BALLARD HIGH SCHOOL	1051037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	1.45	BALLARD HIGH SCHOOL	1051037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	2.40	BALLARD HIGH SCHOOL	1051037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549

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SCHOOL HEALTH CORPORATION	2635991	04/27/2026	8.62	BALLARD HIGH SCHOOL	1051037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	22.58	BALLARD HIGH SCHOOL	1051037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2635991	04/27/2026	22.58	BALLARD HIGH SCHOOL	1051037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050504
SCHOOL NURSE SUPPLY	2635992	04/27/2026	14.02	BALLARD HIGH SCHOOL	1051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2635992	04/27/2026	5.84	BALLARD HIGH SCHOOL	1051037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2635992	04/27/2026	4.06	BALLARD HIGH SCHOOL	1051037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2635992	04/27/2026	59.63	BALLARD HIGH SCHOOL	1051037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573
SCHOOL SPECIALTY LLC	2635632	04/23/2026	149.97	BALLARD HIGH SCHOOL	1052170	0610	320KC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635632	04/23/2026	152.82	BALLARD HIGH SCHOOL	1052170	0610	320KC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635632	04/23/2026	38.93	BALLARD HIGH SCHOOL	1052170	0610	320KC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635632	04/23/2026	23.32	BALLARD HIGH SCHOOL	1052170	0610	320KC	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	2636124	04/28/2026	9.76	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	21.25	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	37.60	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	25.60	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	18.39	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	32.72	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	18.54	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	27.69	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636124	04/28/2026	49.35	BALLARD HIGH SCHOOL	1051031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636124	04/28/2026	64.20	BALLARD HIGH SCHOOL	1051031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638653	05/13/2026	199.96	BALLARD HIGH SCHOOL	1052826	0679	711X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOLHOUSE TECHNOLOGY	2637579	05/06/2026	21,591.00	BALLARD HIGH SCHOOL	1052170	0734	320KC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)

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SCHOOLHOUSE TECHNOLOGY	2637579	05/06/2026	1,160.00	BALLARD HIGH SCHOOL	1052170	0734	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2637582	05/06/2026	16,440.00	BALLARD HIGH SCHOOL	1052170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
TORCH PREP LLC	2638179	05/11/2026	8,500.00	BALLARD HIGH SCHOOL	1052170	0322	320KC	SERVICE, PROFESSIONAL **
VWR FUNDING INC	2638477	05/12/2026	971.95	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	139.99	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	89.12	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	624.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	37.64	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	57.49	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	13.88	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	27.53	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	16.45	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	68.93	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	60.72	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	37.56	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	44.98	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	4.75	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	19.92	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	56.13	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	39.32	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	36.27	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	133.76	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	3.84	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	650.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	230.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638477	05/12/2026	209.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638565	05/13/2026	4,758.20	BALLARD HIGH SCHOOL	1052170	0734	320KC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2638682	05/14/2026	113.10	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	466.35	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	27.34	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	11.70	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	4.65	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	242.97	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	389.91	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	944.97	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638682	05/14/2026	715.77	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
WELCH PRINTING COMPANY	2638192	05/11/2026	1,963.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, MISCELLANEOUS **
47	**FY**	**2026**	**125,502.14**					
SDI INNOVATIONS INC	2700007	05/13/2026	1,494.35	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2700007	05/13/2026	195.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2700007	05/13/2026	97.50	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
47	**FY**	**2027**	**1,786.85**					
BLUUM OF MINNESOTA LLC	2635527	04/23/2026	1,719.35	BARRET TRADITIONAL MIDDLE SCH	0401124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
DOLLARDAYS INTERNATIONAL I	2635599	04/23/2026	127.28	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2635599	04/23/2026	100.02	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2635599	04/23/2026	153.60	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2635599	04/23/2026	147.84	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2635358	04/22/2026	244.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HILLYARD KENTUCKY	2636752	04/30/2026	141.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635772	04/24/2026	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635772	04/24/2026	18.04	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
MILLER TRANSPORTATION	2636613	04/30/2026	325.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2635728	04/24/2026	71.67	BARRET TRADITIONAL MIDDLE SCH	0401170	0610	900XA	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. EXTRIC VR# 5614 SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635378	04/22/2026	5.37	BARRET TRADITIONAL MIDDLE SCH	0401170	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635378	04/22/2026	9.38	BARRET TRADITIONAL MIDDLE SCH	0401170	0610	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635378	04/22/2026	13.60	BARRET TRADITIONAL MIDDLE SCH	0401170	0610	900XA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL SPECIALTY LLC	2635895	04/24/2026	99.98	BARRET TRADITIONAL MIDDLE SCH	0401170	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
VALU DISCOUNT INC	2635627	04/23/2026	44.90	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	35.88	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	87.89	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	32.89	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	3.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	5.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	3.58	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	3.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	18.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	10.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	16.47	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	11.94	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	6.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	19.47	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	12.99	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	17.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.87	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.57	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.57	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.57	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.57	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2635627	04/23/2026	41.07	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	41.07	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	11.16	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	69.90	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	33.96	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	25.96	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	14.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	32.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	27.87	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	41.94	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	42.45	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	29.94	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	16.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	16.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	18.58	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	54.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	12.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	27.38	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	51.87	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	12.87	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	12.87	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	35.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	2.49	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	35.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	13.47	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	16.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2635627	04/23/2026	17.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	85.16	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	15.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	27.45	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	16.47	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	8.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	8.97	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	22.47	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	4.49	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	15.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.75	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	9.98	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	10.95	BARRET TRADITIONAL MIDDLE SCH	0402104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635627	04/23/2026	17.96	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
10	**FY**	**2026**	**5,257.02**					
BLICK ART MATERIALS LLC	2634863	04/20/2026	53.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2636677	04/30/2026	9.54	BATES ELEMENTARY SCHOOL	0552826	0679	765X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636677	04/30/2026	13.89	BATES ELEMENTARY SCHOOL	0551077	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636677	04/30/2026	2.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
ELEMENTAL ENTERPRISES LLC	2636295	04/28/2026	11.96	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636295	04/28/2026	11.98	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636295	04/28/2026	9.99	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
JUST RIGHT READER INC	2637085	05/04/2026	6,300.00	BATES ELEMENTARY SCHOOL	0551170	0610	900XA	BOOK **
JUST RIGHT READER INC	2637085	05/04/2026	5,922.00	BATES ELEMENTARY SCHOOL	0551170	0610	900XA	BOOK **
JUST RIGHT READER INC	2637085	05/04/2026	855.54	BATES ELEMENTARY SCHOOL	0551170	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635777	04/24/2026	10.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2635777	04/24/2026	11.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016

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KURTZ BROS INC	2635777	04/24/2026	9.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2637066	05/01/2026	9.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2637066	05/01/2026	9.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637066	05/01/2026	10.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
MILLER TRANSPORTATION	2636614	04/30/2026	405.00	BATES ELEMENTARY SCHOOL	0551170	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2635730	04/24/2026	70.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636877	05/01/2026	34.56	BATES ELEMENTARY SCHOOL	0552826	0679	765X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636877	05/01/2026	15.80	BATES ELEMENTARY SCHOOL	0552826	0679	765X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2636877	05/01/2026	40.00	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
NATIONAL ART AND SCHOOL SUI	2636877	05/01/2026	36.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
OTC BRANDS INC	2637955	05/08/2026	132.64	BATES ELEMENTARY SCHOOL	0552826	0679	765X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636832	05/01/2026	64.70	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
REALLY GREAT READING COMPA	2638170	05/11/2026	1,625.00	BATES ELEMENTARY SCHOOL	0552170	0643	120M	AIDS, MISCELLANEOUS TEACHING **
REALLY GREAT READING COMPA	2638170	05/11/2026	162.50	BATES ELEMENTARY SCHOOL	0552170	0643	120M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2636730	04/30/2026	96.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636731	04/30/2026	41.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2636731	04/30/2026	9.16	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636731	04/30/2026	50.70	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2636731	04/30/2026	26.20	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL SPECIALTY LLC	2635578	04/23/2026	52.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637814	05/07/2026	79.25	BATES ELEMENTARY SCHOOL	0552826	0679	765X	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 VR# 19034
SCHOOL SPECIALTY LLC	2637814	05/07/2026	46.25	BATES ELEMENTARY SCHOOL	0552826	0679	765X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638224	05/11/2026	198.57	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2638496	05/12/2026	19.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638496	05/12/2026	19.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638496	05/12/2026	22.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638496	05/12/2026	9.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638496	05/12/2026	9.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SJN DATA CENTER LLC	2635286	04/22/2026	122.50	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
19	**FY**	**2026**	**16,639.34**					
BUSINESS MANAGEMENT DAILY	2638105	05/11/2026	199.00	BENEFITS AND EMPLOYEE SERVICES	BA11072	0642	900XS	SUBSCRIPTION, MAGAZINE **
OFFICE THREE SIXTY INC	2634924	04/20/2026	63.48	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2026**	**262.48**					
CHARACTERSTRONG LLC	2638326	05/12/2026	99.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEMENTAL ENTERPRISES LLC	2635233	04/21/2026	19.98	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2635233	04/21/2026	215.64	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2635233	04/21/2026	11.94	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL7'TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	45.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	45.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	45.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	67.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	67.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO OF DELAWARI	2637644	05/06/2026	18.63	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERI	2635003	04/21/2026	595.04	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635003	04/21/2026	63.20	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635003	04/21/2026	74.36	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635003	04/21/2026	63.20	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OTC BRANDS INC	2634741	04/20/2026	936.53	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636090	04/27/2026	12.21	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636090	04/27/2026	155.28	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PLAY TO YOUR STRENGTHS	2635980	04/27/2026	600.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125M	SERVICE, PROFESSIONAL **
PLAY TO YOUR STRENGTHS	2635981	04/27/2026	600.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125M	SERVICE, PROFESSIONAL **

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REALLY GOOD STUFF INC	2637139	05/04/2026	56.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637139	05/04/2026	28.49	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636426	04/29/2026	563.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636426	04/29/2026	114.91	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636426	04/29/2026	302.62	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2636002	04/27/2026	5.84	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636002	04/27/2026	4.58	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636002	04/27/2026	24.50	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2637327	05/04/2026	24.72	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637327	05/04/2026	12.36	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2635011	04/21/2026	164.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
13	**FY**	**2026**	**5,040.26**					
FAMILY RESOURCE SERVICE CO/	2636604	04/30/2026	310.00	BLOOM ELEMENTARY SCHOOL	2252104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2638666	05/13/2026	8,096.00	BLOOM ELEMENTARY SCHOOL	2251170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	1,000.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	165.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	165.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	170.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	500.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2636389	04/29/2026	900.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2637717	05/07/2026	1,159.00	BLOOM ELEMENTARY SCHOOL	2252104	0349	125M	SERVICE, FEE **
LAKESHORE LEARNING MATERL	2637467	05/05/2026	371.96	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2637467	05/05/2026	409.16	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2637467	05/05/2026	724.47	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2637467	05/05/2026	668.67	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2637467	05/05/2026	1,335.48	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638201	05/11/2026	23.24	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638201	05/11/2026	23.24	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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LAKESHORE LEARNING MATERI	2638201	05/11/2026	44.55	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2637019	05/01/2026	2,958.32	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2636515	04/29/2026	1,078.52	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MEL OWEN MUSIC INC	2638230	05/11/2026	1,377.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2638230	05/11/2026	81.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2638230	05/11/2026	1,084.50	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2638230	05/11/2026	774.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2638230	05/11/2026	162.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2638230	05/11/2026	171.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2638230	05/11/2026	247.50	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2638230	05/11/2026	1,035.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2638230	05/11/2026	135.00	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2638230	05/11/2026	66.60	BLOOM ELEMENTARY SCHOOL	2252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MUNSON BUSINESS INTERIORS	2635380	04/22/2026	240.15	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
PYRAMID SCHOOL PRODUCTS	2634724	04/20/2026	149.40	BLOOM ELEMENTARY SCHOOL	2252104	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634724	04/20/2026	70.35	BLOOM ELEMENTARY SCHOOL	2252104	0610	125M	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634724	04/20/2026	57.48	BLOOM ELEMENTARY SCHOOL	2252104	0610	125M	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SCHOOL OUTFITTERS LLC	2637805	05/07/2026	886.92	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	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
SCHOOL OUTFITTERS LLC	2637805	05/07/2026	482.34	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2635643	04/23/2026	15.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2635643	04/23/2026	49.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635643	04/23/2026	2.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2636243	04/28/2026	66.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637803	05/07/2026	268.50	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
15	**FY**	**2026**	**27,527.55**					
A PLUS SIGNS AND SCREEN PRIN	2638019	05/08/2026	3,305.05	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2636577	04/30/2026	76.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636577	04/30/2026	62.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637057	05/01/2026	818.37	BLUE LICK ELEMENTARY SCHOOL	0911121	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637057	05/01/2026	818.37	BLUE LICK ELEMENTARY SCHOOL	0911121	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637057	05/01/2026	818.37	BLUE LICK ELEMENTARY SCHOOL	0911121	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637057	05/01/2026	1,636.74	BLUE LICK ELEMENTARY SCHOOL	0911121	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637057	05/01/2026	944.37	BLUE LICK ELEMENTARY SCHOOL	0911121	0643	900XA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2635441	04/22/2026	42.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CHASE MARKETING INC	2637370	05/05/2026	480.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2635030	04/21/2026	11.37	BLUE LICK ELEMENTARY SCHOOL	0911118	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
COMPLETE PRINTER SOURCE	2635030	04/21/2026	30.32	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635030	04/21/2026	15.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635030	04/21/2026	15.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635179	04/21/2026	3.42	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2635179	04/21/2026	22.74	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635179	04/21/2026	7.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	83.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	149.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	54.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	199.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	45.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	159.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
FAT BRAIN HOLDINGS INC	2637688	05/06/2026	191.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	KIT, TEACHING **
GATEWAY EDUC HOLDINGS LLC	2637451	05/05/2026	3,015.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637451	05/05/2026	2,967.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637451	05/05/2026	508.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KONA ICE ETOWN	2638168	05/11/2026	1,410.00	BLUE LICK ELEMENTARY SCHOOL	0911170	0616	900XA	SERVICE, CATERING **
KURTZ BROS INC	2635778	04/24/2026	201.64	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
KURTZ BROS INC	2635778	04/24/2026	107.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2635778	04/24/2026	100.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2635778	04/24/2026	43.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635778	04/24/2026	27.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2635778	04/24/2026	33.15	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERL	2638057	05/11/2026	111.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERL	2638057	05/11/2026	223.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	278.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	929.07	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	147.87	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	16.72	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	147.87	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	147.87	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	65.09	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	23.24	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	5.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638057	05/11/2026	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2634795	04/20/2026	202.77	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	37.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	86.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	84.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	9.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	264.18	BLUE LICK ELEMENTARY SCHOOL	0911118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	30.32	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	99.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	8.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	73.60	BLUE LICK ELEMENTARY SCHOOL	0911118	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
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	168.00	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# E555
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	416.30	BLUE LICK ELEMENTARY SCHOOL	0911118	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
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	12.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	16.38	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	41.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	199.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635149	04/21/2026	200.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635734	04/24/2026	36.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635859	04/24/2026	7.52	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

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NATIONAL ART AND SCHOOL SUI	2635859	04/24/2026	110.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635859	04/24/2026	90.20	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**
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	15.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	12.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	28.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	110.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	214.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636075	04/27/2026	49.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
PYRAMID SCHOOL PRODUCTS	2635068	04/21/2026	74.70	BLUE LICK ELEMENTARY SCHOOL	0911118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635068	04/21/2026	19.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635068	04/21/2026	16.32	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL SPECIALTY LLC	2636147	04/28/2026	222.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636147	04/28/2026	16.96	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2636147	04/28/2026	47.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2636147	04/28/2026	3.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636147	04/28/2026	4.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2636147	04/28/2026	90.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636147	04/28/2026	155.72	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636147	04/28/2026	76.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636147	04/28/2026	268.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636147	04/28/2026	84.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2638606	05/13/2026	241.11	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	47.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	53.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638606	05/13/2026	52.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638606	05/13/2026	81.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	57.28	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	241.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	132.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638606	05/13/2026	29.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2638606	05/13/2026	19.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638620	05/13/2026	198.50	BLUE LICK ELEMENTARY SCHOOL	0911118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638620	05/13/2026	98.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638620	05/13/2026	131.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2635201	04/21/2026	17,387.92	BLUE LICK ELEMENTARY SCHOOL	0911124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
23	**FY**	**2026**	**43,155.62**					
SDI INNOVATIONS INC	2700006	05/13/2026	2,071.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **

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23	**FY**	**2027**	**2,071.75**					
DEMCO INC	2638413	05/12/2026	75.96	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638413	05/12/2026	445.55	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638413	05/12/2026	27.83	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638413	05/12/2026	195.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2638887	05/15/2026	489.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FRANKLIN COVEY CLIENT SALES	2638177	05/11/2026	5,100.00	BOWEN ELEMENTARY SCHOOL	0942170	0810	552MW	SERVICE, MEMBERSHIP **
GLOBAL PAYMENTS INC	2636497	04/29/2026	199.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
GRAPHICS FOR ATHLETICS LLC	2636401	04/29/2026	4,250.00	BOWEN ELEMENTARY SCHOOL	0942170	0434	084M	SIGN **
HILLYARD KENTUCKY	2637789	05/07/2026	176.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
MACKIN BOOK COMPANY	2635805	04/24/2026	185.17	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
THE STATE GROUP INDUSTRIAL U	2635288	04/22/2026	315.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2635288	04/22/2026	223.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL U	2635288	04/22/2026	460.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2635288	04/22/2026	125.00	BOWEN ELEMENTARY SCHOOL	0941077	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.
TSA ACQUISITION LLC	2635462	04/22/2026	763.86	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	1,473.78	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	2,765.04	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2635462	04/22/2026	564.92	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)

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TSA ACQUISITION LLC	2635462	04/22/2026	415.28	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	777.20	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	208.22	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	155.44	BOWEN ELEMENTARY SCHOOL	0941987	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2635462	04/22/2026	2,304.20	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
9	**FY**	**2026**	**21,695.99**					
BARNES AND NOBLE INC	2636610	04/30/2026	6.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	12.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	6.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	12.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	9.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	11.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	10.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	9.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	13.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	13.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	10.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2636610	04/30/2026	13.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637975	05/08/2026	25.17	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637975	05/08/2026	25.87	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637975	05/08/2026	30.77	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637975	05/08/2026	25.19	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2637975	05/08/2026	32.89	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2635173	04/21/2026	340.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743

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CASCADE SCHOOL SUPPLIES	2635173	04/21/2026	263.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2635444	04/22/2026	189.28	BRANDEIS ELEMENTARY SCHOOL	2601118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2635444	04/22/2026	57.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
COMPLETE PRINTER SOURCE	2635181	04/21/2026	130.95	BRANDEIS ELEMENTARY SCHOOL	2601118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635181	04/21/2026	45.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635181	04/21/2026	45.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635181	04/21/2026	45.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635181	04/21/2026	45.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2635181	04/21/2026	45.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635181	04/21/2026	124.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635181	04/21/2026	1,123.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
ELEMENTAL ENTERPRISES LLC	2636966	05/01/2026	39.96	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2636966	05/01/2026	41.94	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2636966	05/01/2026	119.25	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2636966	05/01/2026	29.90	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ERIC ARMIN INC	2635309	04/22/2026	42.90	BRANDEIS ELEMENTARY SCHOOL	2601013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2636757	04/30/2026	106.02	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 # HIL9902464
KURTZ BROS INC	2635195	04/21/2026	329.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635195	04/21/2026	86.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023

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KURTZ BROS INC	2635195	04/21/2026	82.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635837	04/24/2026	5.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2635837	04/24/2026	12.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635837	04/24/2026	42.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635837	04/24/2026	11.55	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635837	04/24/2026	52.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2635837	04/24/2026	24.51	BRANDEIS ELEMENTARY SCHOOL	2601118	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 CODE 14548
KURTZ BROS INC	2637202	05/04/2026	28.42	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	21.14	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	10.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637202	05/04/2026	81.39	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637804	05/07/2026	0.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637804	05/07/2026	52.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2637804	05/07/2026	8.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
MACKIN BOOK COMPANY	2635803	04/24/2026	2,424.85	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2636520	04/29/2026	500.00	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2636600	04/30/2026	1,045.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636639	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636640	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636641	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **

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MILLER TRANSPORTATION	2636642	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636643	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636644	04/30/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637510	05/06/2026	650.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	159.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	21.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	1,188.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	416.30	BRANDEIS ELEMENTARY SCHOOL	2601118	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
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	451.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	51.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	84.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	386.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	392.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635151	04/21/2026	266.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2635450	04/22/2026	257.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636789	04/30/2026	14.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636789	04/30/2026	18.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636789	04/30/2026	3.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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NATIONAL ART AND SCHOOL SUI	2636789	04/30/2026	8.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636789	04/30/2026	6.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	9.90	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	24.42	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	108.69	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	26.16	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	258.80	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636846	05/01/2026	13.80	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PYRAMID SCHOOL PRODUCTS	2635165	04/21/2026	89.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2635165	04/21/2026	76.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2635165	04/21/2026	12.45	BRANDEIS ELEMENTARY SCHOOL	2601118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635719	04/24/2026	37.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635719	04/24/2026	124.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635719	04/24/2026	47.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2637932	05/08/2026	1.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637932	05/08/2026	14.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637932	05/08/2026	40.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
REALLY GOOD STUFF INC	2635320	04/22/2026	26.60	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635320	04/22/2026	26.60	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2635320	04/22/2026	35.14	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635320	04/22/2026	19.94	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638115	05/11/2026	824.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	11.95	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	16.90	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	7.30	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	13.74	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	5.00	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636797	04/30/2026	10.25	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL NURSE SUPPLY	2636277	04/28/2026	56.08	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2637818	05/07/2026	37.48	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637818	05/07/2026	24.30	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637818	05/07/2026	31.27	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635645	04/23/2026	165.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635645	04/23/2026	65.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635645	04/23/2026	350.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635645	04/23/2026	425.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635645	04/23/2026	500.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635645	04/23/2026	83.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2635645	04/23/2026	277.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2635645	04/23/2026	119.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2635645	04/23/2026	387.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635645	04/23/2026	152.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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SCHOOL SPECIALTY LLC	2635645	04/23/2026	7.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635645	04/23/2026	2.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2635645	04/23/2026	8.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2635645	04/23/2026	10.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635645	04/23/2026	1.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2637375	05/05/2026	16.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637375	05/05/2026	14.91	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637375	05/05/2026	108.17	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637375	05/05/2026	17.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637375	05/05/2026	87.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638650	05/13/2026	4.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638650	05/13/2026	19.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638650	05/13/2026	1.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2638650	05/13/2026	15.85	BRANDEIS ELEMENTARY SCHOOL	2601118	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 VR# 19034
SJN DATA CENTER LLC	2636353	04/29/2026	241.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
STAPLES INC	2635601	04/23/2026	57.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VINCENNES ELECTRONICS INC	2637767	05/07/2026	1,704.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2637767	05/07/2026	207.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2637767	05/07/2026	225.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
40	**FY**	**2026**	**23,568.38**					
BLUEGRASS INKS INC	2637079	05/04/2026	2,902.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2637079	05/04/2026	155.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2635548	04/23/2026	48.96	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636037	04/27/2026	273.71	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2636037	04/27/2026	139.93	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK, PAPERBACK (8528) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2635698	04/24/2026	27.96	BRECKINRIDGE METROPOLITAN SCH	1291118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2635698	04/24/2026	79.08	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2635698	04/24/2026	14.91	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
COMPLETE PRINTER SOURCE	2634919	04/20/2026	16.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634919	04/20/2026	45.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634919	04/20/2026	48.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2634919	04/20/2026	40.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634919	04/20/2026	7.58	BRECKINRIDGE METROPOLITAN SCH	1291118	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
COMPLETE PRINTER SOURCE	2634919	04/20/2026	11.37	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634919	04/20/2026	7.58	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634919	04/20/2026	18.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634919	04/20/2026	10.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
DOLLARDAYS INTERNATIONAL I	2636179	04/28/2026	175.20	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636179	04/28/2026	185.76	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636179	04/28/2026	9.95	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2635474	04/23/2026	706.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
JOSTENS INC	2636488	04/29/2026	53.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
KURTZ BROS INC	2635275	04/22/2026	43.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	42.74	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	18.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	4.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	18.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	28.50	BRECKINRIDGE METROPOLITAN SCH	1291118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	35.70	BRECKINRIDGE METROPOLITAN SCH	1291118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	46.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	23.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	41.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	43.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	44.15	BRECKINRIDGE METROPOLITAN SCH	1291118	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
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	63.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	44.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	49.35	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634911	04/20/2026	13.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635448	04/22/2026	85.48	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2636894	05/01/2026	42.88	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL INSTITUTE FOR AUTO	2637766	05/07/2026	102.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
NATIONAL RESTAURANT ASSOCI	2635560	04/23/2026	526.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2634950	04/20/2026	26.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634950	04/20/2026	26.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634950	04/20/2026	32.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634950	04/20/2026	9.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634950	04/20/2026	11.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634950	04/20/2026	62.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638585	05/13/2026	19.36	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638585	05/13/2026	13.10	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636850	05/01/2026	97.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636850	05/01/2026	97.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	62.25	BRECKINRIDGE METROPOLITAN SCH	1291118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	65.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	68.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	23.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	40.47	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	5.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634930	04/20/2026	32.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL HEALTH CORPORATION	2634808	04/20/2026	34.71	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634808	04/20/2026	34.71	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	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	2634808	04/20/2026	17.36	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634808	04/20/2026	17.36	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2634808	04/20/2026	12.95	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2637862	05/07/2026	16.68	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637862	05/07/2026	22.24	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637862	05/07/2026	27.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637862	05/07/2026	44.47	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637862	05/07/2026	16.68	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL OUTFITTERS LLC	2638255	05/11/2026	241.80	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2638255	05/11/2026	241.80	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2638255	05/11/2026	1,209.00	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2638255	05/11/2026	489.40	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL OUTFITTERS LLC	2638255	05/11/2026	154.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2635958	04/27/2026	8.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635958	04/27/2026	22.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635958	04/27/2026	11.85	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635958	04/27/2026	63.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2635958	04/27/2026	5.55	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2635958	04/27/2026	76.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	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. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2635958	04/27/2026	25.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635958	04/27/2026	25.50	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635958	04/27/2026	74.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635958	04/27/2026	60.36	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635958	04/27/2026	57.72	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635958	04/27/2026	26.39	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635958	04/27/2026	307.53	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635958	04/27/2026	65.97	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635958	04/27/2026	41.75	BRECKINRIDGE METROPOLITAN SCH	1291118	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
22	**FY 2026**		**10,447.75**					
COMPLETE PRINTER SOURCE	2638867	05/15/2026	32.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
CURRICULUM ASSOCIATES LLC	2635158	04/21/2026	30.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2635158	04/21/2026	7.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2636724	04/30/2026	22.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636724	04/30/2026	5.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2636724	04/30/2026	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636724	04/30/2026	1.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2636724	04/30/2026	2.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
TEACHER CREATED MATERIALS	2635175	04/21/2026	1,724.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2635175	04/21/2026	1,199.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2635175	04/21/2026	146.17	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0643	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2638204	05/11/2026	2,057.70	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2638204	05/11/2026	2,003.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2638204	05/11/2026	10,875.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638204	05/11/2026	2,068.62	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2638204	05/11/2026	1,186.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638204	05/11/2026	509.82	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638204	05/11/2026	2,964.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (CLS-2022) (1020) **
5	**FY**	**2026**	**24,848.87**					
CDW LLC	2635014	04/21/2026	135.00	BROOKLAWN	2211118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2635016	04/21/2026	56.27	BROOKLAWN	2211118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
PYRAMID SCHOOL PRODUCTS	2637198	05/04/2026	34.00	BROOKLAWN	2212118	0610	103M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
3	**FY**	**2026**	**225.27**					
ALL ABOUT TRAVEL LLC	2636471	04/29/2026	499.24	BROWN SCHOOL	1651053	0580	900XF	SERVICE, TRAVEL AGENCY **
AWARDS CENTER OF KENTUCKI/	2638401	05/12/2026	345.15	BROWN SCHOOL	1652826	0679	737X6	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKI/	2638401	05/12/2026	67.20	BROWN SCHOOL	1652826	0679	737X6	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKI/	2638401	05/12/2026	420.54	BROWN SCHOOL	1652826	0679	737X6	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKI/	2638401	05/12/2026	159.84	BROWN SCHOOL	1652826	0679	737X6	CERTIFICATE & AWARD (CLASSROOM TYPE) **
CARMICHAELS BOOKSTORE LLC	2636578	04/30/2026	75.39	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CDW LLC	2638886	05/15/2026	2,979.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CHASE MARKETING INC	2637874	05/07/2026	517.50	BROWN SCHOOL	1652104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2637874	05/07/2026	517.50	BROWN SCHOOL	1652104	0610	125M	CLOTHING, MISCELLANEOUS **
GATEWAY EDUC HOLDINGS LLC	2638075	05/11/2026	170.00	BROWN SCHOOL	1651291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638075	05/11/2026	170.00	BROWN SCHOOL	1651291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638075	05/11/2026	170.00	BROWN SCHOOL	1651291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638075	05/11/2026	170.00	BROWN SCHOOL	1651291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP	2638435	05/12/2026	222.41	BROWN SCHOOL	1652826	0679	737X3	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2635976	04/27/2026	41.20	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MIGHTY IMMERSION INC	2636181	04/28/2026	2,016.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2636615	04/30/2026	4,500.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2635988	04/27/2026	148.80	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OTC BRANDS INC	2634729	04/20/2026	351.85	BROWN SCHOOL	1652104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638605	05/13/2026	52.33	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	105.56	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	100.20	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	16.15	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	15.80	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	113.51	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	375.15	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	161.25	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	71.60	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	351.70	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	142.40	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	184.40	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	50.80	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	148.40	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	118.70	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	118.70	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	453.60	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	43.50	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638605	05/13/2026	85.10	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
13	**FY**	**2026**	**16,250.47**					
OFFICE THREE SIXTY INC	2637977	05/08/2026	26.22	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637977	05/08/2026	72.30	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637977	05/08/2026	3.63	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637977	05/08/2026	3.63	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637977	05/08/2026	14.31	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2635212	04/21/2026	849.60	BUDGET	FP11513	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2635753	04/24/2026	199.05	BUDGET	FP11513	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2638929	05/15/2026	7,396.44	BUDGET	FP11513	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	**FY**	**2026**	**8,565.18**					
ACCO BRANDS CORPORATION	2635424	04/22/2026	436.32	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AMERICAN MEDICAL CERTIFICA'	2638703	05/14/2026	476.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	TEST**
CARMICHAELS BOOKSTORE LLC	2636316	04/29/2026	1,189.30	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552LW	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636316	04/29/2026	1,661.62	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552LW	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2636655	04/30/2026	201.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CDW LLC	2635754	04/24/2026	1,151.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635429	04/22/2026	45.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635429	04/22/2026	38.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635429	04/22/2026	20.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ECS SOUTHEAST LLC	2638033	05/08/2026	6,250.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ELEMENTAL ENTERPRISES LLC	2636996	05/01/2026	190.80	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FOLLETT CONTENT SOLUTIONS I	2637077	05/01/2026	2,006.40	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0641	310M	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
JACKSTER INC	2636177	04/28/2026	349.86	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125M	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2637437	05/05/2026	467.37	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** (60.52% BID DISCOUNT)
KURTZ BROS INC	2635435	04/22/2026	42.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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.
MARCO TECHNOLOGIES LLC	2636496	04/29/2026	2,788.44	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2636496	04/29/2026	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2635729	04/24/2026	35.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635729	04/24/2026	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635729	04/24/2026	11.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635729	04/24/2026	7.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636869	05/01/2026	227.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
OFFICE THREE SIXTY INC	2638601	05/13/2026	249.05	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2635576	04/23/2026	2,965.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635466	04/22/2026	31.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL SPECIALTY LLC	2635447	04/22/2026	40.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635447	04/22/2026	14.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292

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SCHOOL SPECIALTY LLC	2635447	04/22/2026	6.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
19	**FY**	**2026**	**20,992.01**					
DOLLARDAYS INTERNATIONAL I	2634770	04/20/2026	165.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2634770	04/20/2026	160.20	BYCK ELEMENTARY SCHOOL	2432104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2634770	04/20/2026	250.80	BYCK ELEMENTARY SCHOOL	2432104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2634770	04/20/2026	1.72	BYCK ELEMENTARY SCHOOL	2432104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	39.99	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DIAPERS, SIZE 6. PAMPERS SWADDLERS DIAPERS, SIZE 6 (23-44 LBS) 84 COUNT, ABSORBENT, KEEPS BABY DRY AND COMFORTABLE, SKIN SAFE DISPOSABLE BABY DIAPER VR# P&G-AMZ-B07QMPFZZT NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	1.99	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	6.99	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	15.90	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	175.16	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	NEBULIZER ACCESSORY KIT, F/SPIDER NEB W/MASK & TUBING, SMALL VOLUME MEDICATION CUP, PEDIATRIC (50 CS), DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #NEB KIT 700 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	3.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL7'TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	3.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	NEBULIZER MASK, ADULT. 7'TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	5.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPRIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	5.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2635236	04/21/2026	23.96	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2637312	05/04/2026	17.96	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637312	05/04/2026	24.95	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2637312	05/04/2026	23.95	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L

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LITE SOURCE INC	2636399	04/29/2026	46.60	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
LITE SOURCE INC	2636399	04/29/2026	57.00	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	1.74	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	10.96	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	13.66	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	4.84	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	1.28	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	1.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	1.74	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	3.48	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE . VR# PERFORMANCE HEALTH GR-009 7103237
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	4.21	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636003	04/27/2026	3.81	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	1.46	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	2.62	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	3.88	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	4.10	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	4.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	4.57	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	4.42	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	2.50	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	25.82	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	60.00	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	11.29	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	502.37	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER, ONE ROLL OF PAPER). VR# WMC INC 24048

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SCHOOL HEALTH CORPORATION	2636094	04/27/2026	29.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	34.86	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	RESPIRATORY MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050348
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	28.14	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050346
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	3.10	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	22.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	22.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	22.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2636094	04/27/2026	22.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050504
SCHOOL NURSE SUPPLY	2636097	04/27/2026	21.03	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2636097	04/27/2026	6.28	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2636097	04/27/2026	4.06	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL SPECIALTY LLC	2637986	05/08/2026	2,161.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
THE BLACK ITALIAN GRIGLIA CU	2636442	04/29/2026	750.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, FEE **
THE BLACK ITALIAN GRIGLIA CU	2636442	04/29/2026	300.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125M	SERVICE, FEE **
9	**FY**	**2026**	**5,137.57**					
CASCADE SCHOOL SUPPLIES	2635440	04/22/2026	11.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2635440	04/22/2026	9.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2635440	04/22/2026	13.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636654	04/30/2026	9.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2636654	04/30/2026	19.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2636654	04/30/2026	20.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743

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COMPLETE PRINTER SOURCE	2635298	04/22/2026	10.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635298	04/22/2026	18.95	CAMP TAYLOR ELEMENTARY	0041118	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
COMPLETE PRINTER SOURCE	2635298	04/22/2026	37.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635298	04/22/2026	30.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635298	04/22/2026	26.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635298	04/22/2026	15.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635298	04/22/2026	77.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635298	04/22/2026	14.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635298	04/22/2026	319.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635298	04/22/2026	163.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635298	04/22/2026	4.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2635298	04/22/2026	33.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636384	04/29/2026	3.79	CAMP TAYLOR ELEMENTARY	0041118	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
COMPLETE PRINTER SOURCE	2636384	04/29/2026	3.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636384	04/29/2026	3.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636384	04/29/2026	3.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636384	04/29/2026	7.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636384	04/29/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636384	04/29/2026	31.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636384	04/29/2026	7.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636384	04/29/2026	9.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636384	04/29/2026	3.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2635234	04/21/2026	10.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2635234	04/21/2026	71.88	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2635234	04/21/2026	9.98	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2637272	05/04/2026	299.40	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
HAND2MIND INC	2635401	04/22/2026	14.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	18.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	20.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	169.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	35.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	29.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	27.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635401	04/22/2026	16.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
JUST RIGHT READER INC	2638181	05/11/2026	1,050.00	CAMP TAYLOR ELEMENTARY	0041170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638181	05/11/2026	4,410.00	CAMP TAYLOR ELEMENTARY	0041170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638181	05/11/2026	546.00	CAMP TAYLOR ELEMENTARY	0041170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635768	04/24/2026	7.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635768	04/24/2026	9.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2635768	04/24/2026	8.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635768	04/24/2026	16.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635768	04/24/2026	7.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635768	04/24/2026	11.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635768	04/24/2026	9.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2635768	04/24/2026	105.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2635768	04/24/2026	14.15	CAMP TAYLOR ELEMENTARY	0041118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635768	04/24/2026	13.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	9.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	9.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	10.01	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	21.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	26.46	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635768	04/24/2026	30.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637214	05/04/2026	3.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637214	05/04/2026	8.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20" X 30" 24 SHEETS/POLY BAG. ORANGE. PACON SPECTRA #59162 OR EQUAL. SPECTRA TISSUE VR# P0059162
KURTZ BROS INC	2637214	05/04/2026	5.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON SPECTRA #59122 OR EQUAL. SPECTRA TISSUE VR# P0059122
KURTZ BROS INC	2637214	05/04/2026	5.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. EMERALD GREEN. PACON SPECTRA #59132 OR EQUAL. SPECTRA TISSUE VR# P0059132
KURTZ BROS INC	2637214	05/04/2026	10.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2637214	05/04/2026	5.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2637214	05/04/2026	5.66	CAMP TAYLOR ELEMENTARY	0041118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637214	05/04/2026	13.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637214	05/04/2026	57.82	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	46.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	37.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	13.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	9.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	27.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	20.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638066	05/11/2026	9.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2637015	05/01/2026	869.67	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637015	05/01/2026	279.19	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637015	05/01/2026	84.84	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	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	2637015	05/01/2026	438.00	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637015	05/01/2026	0.00	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	21.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	9.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	2.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	110.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	166.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	18.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	111.60	CAMP TAYLOR ELEMENTARY	0041118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	55.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	41.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	8.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	59.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	6.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	79.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	35.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	72.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	119.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	142.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886

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NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	9.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	214.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635726	04/24/2026	1.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	82.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	9.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	18.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	37.20	CAMP TAYLOR ELEMENTARY	0041118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	8.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	32.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636793	04/30/2026	39.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	1.74	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	5.52	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	8.28	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	1.98	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	20.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	5.88	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2636099	04/27/2026	116.46	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2635714	04/24/2026	102.22	CAMP TAYLOR ELEMENTARY	0041118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635714	04/24/2026	27.86	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635714	04/24/2026	18.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635714	04/24/2026	110.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
REALLY GOOD STUFF INC	2638113	05/11/2026	5.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638113	05/11/2026	66.49	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2635322	04/22/2026	17.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2635322	04/22/2026	14.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2635322	04/22/2026	22.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638164	05/11/2026	7.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2638164	05/11/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2638164	05/11/2026	19.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638164	05/11/2026	177.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2638164	05/11/2026	3.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2638164	05/11/2026	85.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638164	05/11/2026	20.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2638164	05/11/2026	8.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2638164	05/11/2026	5.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638164	05/11/2026	4.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2638164	05/11/2026	7.38	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638164	05/11/2026	43.92	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638164	05/11/2026	7.72	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638164	05/11/2026	126.71	CAMP TAYLOR ELEMENTARY	0042170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638164	05/11/2026	172.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638164	05/11/2026	50.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	110.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2638191	05/11/2026	69.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638191	05/11/2026	111.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638191	05/11/2026	85.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638191	05/11/2026	24.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2638191	05/11/2026	367.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638191	05/11/2026	4.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638191	05/11/2026	14.51	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	28.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	68.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	32.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	12.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	23.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	17.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	25.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	16.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638191	05/11/2026	359.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
21	**FY**	**2026**	**14,179.74**					
SDI INNOVATIONS INC	2700004	05/13/2026	404.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
21	**FY**	**2027**	**404.32**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2635082	04/21/2026	727.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2637769	05/07/2026	285.00	CANE RUN ELEMENTARY	0052170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	57.37	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	73.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	13.18	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	5.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	9.36	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	10.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2634886	04/20/2026	10.14	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX CASCADE BRAND VR#120327
CASCADE SCHOOL SUPPLIES	2637293	05/04/2026	35.49	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2635176	04/21/2026	63.98	CANE RUN ELEMENTARY	0051170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635176	04/21/2026	0.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2635176	04/21/2026	3.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635176	04/21/2026	2.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635176	04/21/2026	7.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635176	04/21/2026	11.13	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2635176	04/21/2026	5.07	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635176	04/21/2026	1.14	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2635176	04/21/2026	1.14	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2635176	04/21/2026	13.58	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2635176	04/21/2026	23.28	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2635176	04/21/2026	76.93	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635176	04/21/2026	25.44	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2635176	04/21/2026	10.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635176	04/21/2026	26.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635176	04/21/2026	168.48	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635176	04/21/2026	3.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635176	04/21/2026	7.58	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636396	04/29/2026	58.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636396	04/29/2026	68.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2636396	04/29/2026	58.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2636396	04/29/2026	37.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636396	04/29/2026	28.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636396	04/29/2026	327.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636396	04/29/2026	281.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636396	04/29/2026	16.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2637575	05/06/2026	4,319.55	CANE RUN ELEMENTARY	0051987	0739	900XA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2637575	05/06/2026	375.00	CANE RUN ELEMENTARY	0051124	0734	MLSXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2637575	05/06/2026	74.85	CANE RUN ELEMENTARY	0051124	0734	MLSXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2637575	05/06/2026	312.50	CANE RUN ELEMENTARY	0051124	0650	MLSXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2637575	05/06/2026	495.00	CANE RUN ELEMENTARY	0051124	0734	MLSXA	SHIPPING (UK CONTRACT UK-2205-22) **
DOLLARDAYS INTERNATIONAL I	2635228	04/21/2026	134.40	CANE RUN ELEMENTARY	0052104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635228	04/21/2026	191.52	CANE RUN ELEMENTARY	0052104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635228	04/21/2026	97.92	CANE RUN ELEMENTARY	0052104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635228	04/21/2026	236.16	CANE RUN ELEMENTARY	0052104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
EARLYCHILDHOOD LLC	2638830	05/14/2026	26.98	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2638830	05/14/2026	74.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2638830	05/14/2026	43.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ELEMENTAL ENTERPRISES LLC	2636695	04/30/2026	9.98	CANE RUN ELEMENTARY	0051037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636695	04/30/2026	87.58	CANE RUN ELEMENTARY	0051037	0692	900XF	NEBULIZER ACCESSORY KIT, F/SPIDER NEB W/MASK & TUBING, SMALL VOLUME MEDICATION CUP, PEDIATRIC (50 CS), DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #NEB KIT 700 NO SUBSTITUTE
ERIC ARMIN INC	2634928	04/20/2026	81.51	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2635042	04/21/2026	530.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
INTER STATE STUDIO AND PUBLI	2635060	04/21/2026	313.65	CANE RUN ELEMENTARY	0052826	0679	738X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
KERR WORKPLACE SOLUTIONS	2637026	05/01/2026	574.95	CANE RUN ELEMENTARY	0051170	0733	EQTXA	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON VR #H314CP SPECIFY COLOR **
KURTZ BROS INC	2635190	04/21/2026	3.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635190	04/21/2026	9.65	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2635190	04/21/2026	9.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2635190	04/21/2026	98.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635190	04/21/2026	7.65	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635190	04/21/2026	5.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635190	04/21/2026	0.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2635190	04/21/2026	1.53	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635190	04/21/2026	0.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635190	04/21/2026	7.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2635190	04/21/2026	7.32	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2635190	04/21/2026	13.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2635191	04/21/2026	10.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635191	04/21/2026	10.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635191	04/21/2026	10.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635191	04/21/2026	10.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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KURTZ BROS INC	2635191	04/21/2026	10.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635191	04/21/2026	10.55	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2635191	04/21/2026	10.61	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2635191	04/21/2026	10.61	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2635191	04/21/2026	10.61	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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	2635191	04/21/2026	2.16	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635191	04/21/2026	4.62	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635191	04/21/2026	1.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2635191	04/21/2026	0.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635191	04/21/2026	0.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635191	04/21/2026	1.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2635191	04/21/2026	5.66	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635433	04/22/2026	1.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635433	04/22/2026	1.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001

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KURTZ BROS INC	2635433	04/22/2026	1.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635433	04/22/2026	1.01	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635433	04/22/2026	0.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2635433	04/22/2026	0.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635433	04/22/2026	3.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635433	04/22/2026	4.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635433	04/22/2026	5.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635433	04/22/2026	7.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2635769	04/24/2026	5.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635769	04/24/2026	9.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635769	04/24/2026	17.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635769	04/24/2026	15.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635769	04/24/2026	49.02	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 CODE 14548
KURTZ BROS INC	2638318	05/12/2026	52.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	16.56	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	12.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	7.63	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	52.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	28.42	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	36.26	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638318	05/12/2026	11.13	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	259.47	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	18.59	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	74.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	55.79	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	27.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	55.78	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	55.79	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	15.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	83.23	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	37.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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LAKESHORE LEARNING MATERI	2637981	05/08/2026	53.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	65.09	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	20.44	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	46.49	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	11.15	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	37.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	32.54	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	27.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	37.19	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	13.94	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	13.94	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	13.94	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	27.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637981	05/08/2026	27.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	3,684.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	494.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	MANUAL, TEACHERS **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	8,220.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	740.00	CANE RUN ELEMENTARY	0051170	0643	EQTXA	BOOK **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	1,313.80	CANE RUN ELEMENTARY	0051170	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	3,400.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SERVICE, PROFESSIONAL **
LEXIA VOYAGE SOPRIS INC	2636825	04/30/2026	400.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SERVICE, FEE **
MILLER TRANSPORTATION	2635557	04/23/2026	325.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2635526	04/23/2026	240.15	CANE RUN ELEMENTARY	0051170	0733	EQTXA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	128.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	125.85	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	79.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	74.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	24.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	10.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	15.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	9.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	1.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	1.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	0.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	4.69	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	24.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
NATIONAL ART AND SCHOOL SUI	2634903	04/20/2026	6.38	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634904	04/20/2026	200.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	198.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	5.46	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	37.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	139.23	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	7.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	110.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634905	04/20/2026	69.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	22.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	9.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	40.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	34.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	19.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	8.89	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	13.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	9.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	17.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	1.18	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	6.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	27.15	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	15.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634906	04/20/2026	5.52	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	377.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	25.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	20.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	42.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	15.84	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	7.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635639	04/23/2026	12.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	18.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635648	04/23/2026	39.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	142.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	9.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	12.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX

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NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	7.08	CANE RUN ELEMENTARY	0051170	0610	EQTXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	1,443.60	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	42.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	43.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	12.76	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2636794	04/30/2026	85.68	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637265	05/04/2026	295.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2635344	04/22/2026	156.12	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635344	04/22/2026	59.18	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635344	04/22/2026	36.30	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635344	04/22/2026	88.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635344	04/22/2026	65.73	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2637532	05/06/2026	353.85	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	327.42	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	327.42	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	327.42	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	354.31	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	52.61	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	57.64	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	57.64	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637532	05/06/2026	57.64	CANE RUN ELEMENTARY	0051170	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637533	05/06/2026	148.98	CANE RUN ELEMENTARY	0051170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER MANUFACTURING CO	2636409	04/29/2026	80.02	CANE RUN ELEMENTARY	0051170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2636409	04/29/2026	12.29	CANE RUN ELEMENTARY	0051170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2635341	04/22/2026	1,480.05	CANE RUN ELEMENTARY	0051170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	23.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	49.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	8.78	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	4.59	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	5.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	0.65	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	3.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634915	04/20/2026	81.27	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635715	04/24/2026	17.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635715	04/24/2026	35.80	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2635715	04/24/2026	1.99	CANE RUN ELEMENTARY	0051170	0610	EQTXA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOLASTIC BOOK FAIRS	2637909	05/08/2026	1,838.55	CANE RUN ELEMENTARY	0052826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2636718	04/30/2026	74.95	CANE RUN ELEMENTARY	0051037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2636718	04/30/2026	6.87	CANE RUN ELEMENTARY	0051037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636718	04/30/2026	2.00	CANE RUN ELEMENTARY	0051037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636718	04/30/2026	8.22	CANE RUN ELEMENTARY	0051037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636718	04/30/2026	4.78	CANE RUN ELEMENTARY	0051037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL SPECIALTY LLC	2635215	04/21/2026	155.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635215	04/21/2026	149.97	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635215	04/21/2026	101.88	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635215	04/21/2026	4.65	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635215	04/21/2026	50.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635215	04/21/2026	14.64	CANE RUN ELEMENTARY	0051170	0610	EQTXA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635215	04/21/2026	53.34	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635215	04/21/2026	29.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2635216	04/21/2026	104.61	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 VR# 19034
SCHOOL SPECIALTY LLC	2635216	04/21/2026	150.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635216	04/21/2026	203.50	CANE RUN ELEMENTARY	0051170	0610	EQTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635216	04/21/2026	46.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635216	04/21/2026	3.04	CANE RUN ELEMENTARY	0051170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635216	04/21/2026	8.48	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2635216	04/21/2026	0.74	CANE RUN ELEMENTARY	0051170	0610	EQTXA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2635216	04/21/2026	44.82	CANE RUN ELEMENTARY	0051170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635216	04/21/2026	4.93	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2635216	04/21/2026	19.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635216	04/21/2026	9.45	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2635216	04/21/2026	7.29	CANE RUN ELEMENTARY	0051170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2635216	04/21/2026	3.90	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 VR#E304NR
SCHOOL SPECIALTY LLC	2635217	04/21/2026	53.25	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635217	04/21/2026	10.95	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635217	04/21/2026	39.70	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635217	04/21/2026	8.18	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2635217	04/21/2026	11.97	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2635217	04/21/2026	9.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2635217	04/21/2026	9.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2635445	04/22/2026	7.92	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635445	04/22/2026	4.44	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2635445	04/22/2026	4.44	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2635445	04/22/2026	4.10	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2635445	04/22/2026	4.40	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2635445	04/22/2026	3.96	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2635445	04/22/2026	3.20	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635445	04/22/2026	6.75	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2635445	04/22/2026	2.22	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2635445	04/22/2026	6.66	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2635445	04/22/2026	6.78	CANE RUN ELEMENTARY	0051170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635921	04/27/2026	1,079.01	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635921	04/27/2026	719.34	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635921	04/27/2026	12.72	CANE RUN ELEMENTARY	0051170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2636244	04/28/2026	36.82	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636244	04/28/2026	15.24	CANE RUN ELEMENTARY	0051170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637111	05/04/2026	317.00	CANE RUN ELEMENTARY	0051170	0610	EQTXA	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 VR# 19034
SJN DATA CENTER LLC	2635210	04/21/2026	4,708.34	CANE RUN ELEMENTARY	0051170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2635210	04/21/2026	424.41	CANE RUN ELEMENTARY	0051170	0734	EQTXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2636228	04/28/2026	5,432.70	CANE RUN ELEMENTARY	0051124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2636228	04/28/2026	495.00	CANE RUN ELEMENTARY	0051124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2637587	05/06/2026	607.44	CANE RUN ELEMENTARY	0051124	0734	MLSXA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TEXTBOOK WAREHOUSE LLC	2634722	04/20/2026	284.74	CANE RUN ELEMENTARY	0052104	0643	125M	BOOK, PAPERBACK (8528) **
TEXTBOOK WAREHOUSE LLC	2634722	04/20/2026	86.60	CANE RUN ELEMENTARY	0052104	0643	125M	BOOK, PAPERBACK (8528) **
U S POSTAL SERVICE	2636494	04/29/2026	936.00	CANE RUN ELEMENTARY	0051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2636425	04/29/2026	382.76	CANE RUN ELEMENTARY	0052797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2637618	05/06/2026	3,330.95	CANE RUN ELEMENTARY	0051987	0739	900XA	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY. CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2637618	05/06/2026	187.50	CANE RUN ELEMENTARY	0051987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
54	**FY**	**2026**	**64,611.64**					
ALL ABOUT TRAVEL LLC	2638514	05/12/2026	12,501.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2638621	05/13/2026	2,788.71	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2638972	05/15/2026	859.39	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
AMY BERGERON LLC	2635139	04/21/2026	2,407.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICES, PAINTING (BID 8413)
FUTURE BUSINESS LEADERS OF	2638814	05/14/2026	5,655.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF	2638814	05/14/2026	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF	2638815	05/14/2026	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF	2638815	05/14/2026	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HEALTH OCCUPATIONS STUDENT	2634901	04/20/2026	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HEALTH OCCUPATIONS STUDENT	2636477	04/29/2026	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HEALTH OCCUPATIONS STUDENT	2636859	05/01/2026	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HEALTH OCCUPATIONS STUDENT	2637531	05/06/2026	1,875.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HENRY SCHEIN INC	2635436	04/22/2026	724.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
INDEPENDENT ELECTRICAL CON	2638990	05/15/2026	21,440.00	CAREER & TECH ED SYSTEM WIDE	9352890	0349	054MB	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY ASSOCIATION OF FAMILY CAI	2638466	05/12/2026	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LESWEGO CORP	2635415	04/22/2026	2,160.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, PROFESSIONAL **
LESWEGO CORP	2635415	04/22/2026	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, PROFESSIONAL **
LESWEGO CORP	2635415	04/22/2026	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, PROFESSIONAL **
LESWEGO CORP	2635415	04/22/2026	255.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, DELIVERY CHARGE **
MAGICAL MEMORIES TOURS ANI	2636863	05/01/2026	7,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
MAGICAL MEMORIES TOURS ANI	2636863	05/01/2026	1,183.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
MSC INDUSTRIAL SUPPLY	2637468	05/05/2026	131.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 2500000411) (1095)***
NOCTI	2637997	05/08/2026	216.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2637997	05/08/2026	637.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
NOCTI	2637997	05/08/2026	85.30	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, FEE **
PHI DELTA KAPPA INTERNATION/	2636864	05/01/2026	1,890.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
REALITYWORKS INC	2635221	04/21/2026	2,835.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2635221	04/21/2026	4,399.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2635221	04/21/2026	919.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2635221	04/21/2026	1,429.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2635221	04/21/2026	178.36	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
SKILLSUSA KENTUCKY ASSOCIA	2636858	05/01/2026	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
20	**FY**	**2026**	**76,639.25**					
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	20.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	20.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	22.39	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	12.59	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	18.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	18.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638390	05/12/2026	12.59	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2635443	04/22/2026	35.49	CARRITHERS MIDDLE SCHOOL	1671118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2636663	04/30/2026	57.37	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2636663	04/30/2026	52.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2635555	04/23/2026	97.48	CARRITHERS MIDDLE SCHOOL	1671077	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
CDW LLC	2635555	04/23/2026	73.11	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2635431	04/22/2026	52.38	CARRITHERS MIDDLE SCHOOL	1671118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635431	04/22/2026	18.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2635431	04/22/2026	30.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635431	04/22/2026	48.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636686	04/30/2026	18.75	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636686	04/30/2026	9.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636686	04/30/2026	52.38	CARRITHERS MIDDLE SCHOOL	1671118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636686	04/30/2026	9.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636686	04/30/2026	10.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636686	04/30/2026	5.67	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2636686	04/30/2026	31.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636686	04/30/2026	40.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DOO WOP ENTERPRISES INC	2638392	05/12/2026	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638392	05/12/2026	49.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638392	05/12/2026	37.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638392	05/12/2026	36.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638392	05/12/2026	49.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2638780	05/14/2026	599.85	CARRITHERS MIDDLE SCHOOL	1672104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
ELEMENTAL ENTERPRISES LLC	2638780	05/14/2026	389.87	CARRITHERS MIDDLE SCHOOL	1672104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
J W ASSOCIATES	2635122	04/21/2026	278.40	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2635122	04/21/2026	25.00	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KERR WORKPLACE SOLUTIONS	2635389	04/22/2026	350.40	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
KURTZ BROS INC	2637336	05/04/2026	17.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2637336	05/04/2026	6.12	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637336	05/04/2026	10.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637336	05/04/2026	5.46	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2637336	05/04/2026	39.36	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2637336	05/04/2026	3.41	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2637336	05/04/2026	123.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
L&S FAMILY ENTERTAINMENT LI	2636110	04/28/2026	594.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2635449	04/22/2026	62.00	CARRITHERS MIDDLE SCHOOL	1671118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635449	04/22/2026	13.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	34.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	9.42	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	11.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	28.00	CARRITHERS MIDDLE SCHOOL	1671118	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
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	34.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	32.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	18.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	11.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	279.86	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	9.87	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	40.46	CARRITHERS MIDDLE SCHOOL	1671118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	8.33	CARRITHERS MIDDLE SCHOOL	1671118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	10.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	10.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	2.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	15.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	15.50	CARRITHERS MIDDLE SCHOOL	1671118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	6.72	CARRITHERS MIDDLE SCHOOL	1671118	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 VR# 680-PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637289	05/04/2026	80.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
OFFICE THREE SIXTY INC	2637640	05/06/2026	494.52	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637640	05/06/2026	670.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637640	05/06/2026	670.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637640	05/06/2026	670.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638489	05/12/2026	115.38	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638568	05/13/2026	66.68	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2638460	05/12/2026	320.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638460	05/12/2026	195.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638460	05/12/2026	350.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	8.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	24.90	CARRITHERS MIDDLE SCHOOL	1671118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	46.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	5.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	9.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	13.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636856	05/01/2026	103.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
SCHOOL HEALTH CORPORATION	2637344	05/04/2026	7.17	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2637344	05/04/2026	30.33	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL SPECIALTY LLC	2637811	05/07/2026	71.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2637811	05/07/2026	82.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638645	05/13/2026	22.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638645	05/13/2026	26.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2638645	05/13/2026	1.58	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638645	05/13/2026	19.68	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638645	05/13/2026	49.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638645	05/13/2026	30.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SOWING SEEDS WITH FAITH	2635099	04/21/2026	600.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125M	SERVICE, GROUP MENTORING (8463)
THE STATE GROUP INDUSTRIAL U	2636491	04/29/2026	180.00	CARRITHERS MIDDLE SCHOOL	1671077	0434	900XF	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2636491	04/29/2026	1,420.00	CARRITHERS MIDDLE SCHOOL	1671077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636491	04/29/2026	125.00	CARRITHERS MIDDLE SCHOOL	1671077	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.
24	**FY**	**2026**	**10,600.87**					
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	1.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL7'TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	2.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPRIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645

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ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	2.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	2.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	8.97	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	9.99	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2635248	04/21/2026	11.98	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
EXPLOITED CHILDRENS HELP OF	2634715	04/20/2026	400.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125M	SERVICE, FEE **
KENTUCKY SCIENCE CENTER IN	2636189	04/28/2026	1,022.50	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125M	SERVICE, FEE **
MACKIN BOOK COMPANY	2637024	05/01/2026	1,100.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	3.48	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	4.60	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	9.90	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	5.52	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	5.52	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	12.63	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	2.36	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	3.14	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	17.44	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	3.96	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	8.14	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	12.21	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	6.30	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	3.81	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2636836	05/01/2026	32.35	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
REALLY GOOD STUFF INC	2637200	05/04/2026	598.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
REALLY GOOD STUFF INC	2637200	05/04/2026	598.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL HEALTH CORPORATION	2636765	04/30/2026	96.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636765	04/30/2026	3.00	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004

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SCHOOL HEALTH CORPORATION	2636765	04/30/2026	6.87	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636765	04/30/2026	33.42	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL SPECIALTY LLC	2637201	05/04/2026	20.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2637201	05/04/2026	23.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2637201	05/04/2026	49.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2637201	05/04/2026	44.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2637201	05/04/2026	9.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2637201	05/04/2026	29.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2637201	05/04/2026	50.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637201	05/04/2026	42.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	2637201	05/04/2026	18.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	2637201	05/04/2026	14.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2637201	05/04/2026	30.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2637201	05/04/2026	7.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2637201	05/04/2026	25.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
8	**FY**	**2026**	**4,398.78**					
ADVENTURE PROMOTIONS LLC	2637405	05/05/2026	625.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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ADVENTURE PROMOTIONS LLC	2637405	05/05/2026	2,825.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN ASSOCIATION OF FAM	2637863	05/07/2026	625.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
C AND K SALES AND SERVICE	2635974	04/27/2026	1,676.44	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, REPAIR **
CARMICHAELS BOOKSTORE LLC	2635630	04/23/2026	3,457.65	CENTRAL HIGH SCHOOL	1792797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636579	04/30/2026	2,494.45	CENTRAL HIGH SCHOOL	1791124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636580	04/30/2026	4,441.50	CENTRAL HIGH SCHOOL	1792797	0643	310MM	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2636054	04/27/2026	159.75	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2637297	05/04/2026	158.16	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637297	05/04/2026	146.55	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2637297	05/04/2026	97.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637297	05/04/2026	97.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CEDAR RIDGE CAMP	2637865	05/07/2026	440.00	CENTRAL HIGH SCHOOL	1791124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2635763	04/24/2026	109.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2635795	04/24/2026	18.95	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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
COMPLETE PRINTER SOURCE	2635795	04/24/2026	18.95	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635795	04/24/2026	18.95	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2637307	05/04/2026	10.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2637307	05/04/2026	37.90	CENTRAL HIGH SCHOOL	1791077	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
COMPLETE PRINTER SOURCE	2637307	05/04/2026	37.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2637307	05/04/2026	37.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2637307	05/04/2026	37.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637307	05/04/2026	37.90	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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COMPLETE PRINTER SOURCE	2637307	05/04/2026	277.80	CENTRAL HIGH SCHOOL	1791077	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2637307	05/04/2026	143.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2637307	05/04/2026	14.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2637307	05/04/2026	95.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2637307	05/04/2026	67.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DREAM HOME CONSTRUCTION A	2637359	05/05/2026	195.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, PIANO TUNING **
ELEMENTAL ENTERPRISES LLC	2637310	05/04/2026	19.96	CENTRAL HIGH SCHOOL	1791077	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637310	05/04/2026	9.58	CENTRAL HIGH SCHOOL	1791077	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
GATEWAY EDUC HOLDINGS LLC	2637433	05/05/2026	13,889.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637433	05/05/2026	8,686.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637433	05/05/2026	14,018.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637433	05/05/2026	12,857.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637433	05/05/2026	4,203.26	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREATMATS	2635830	04/24/2026	0.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
GREATMATS	2635830	04/24/2026	7,878.33	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
GREATMATS	2635830	04/24/2026	974.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2635618	04/23/2026	499.75	CENTRAL HIGH SCHOOL	1792170	0643	552LW	METHOD BOOKS (8518) ** % DISCOUNT
JROTC DOG TAGS INC	2638308	05/12/2026	588.00	CENTRAL HIGH SCHOOL	1792905	0610	504M	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2638308	05/12/2026	29.40	CENTRAL HIGH SCHOOL	1792905	0610	504M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECH	2635620	04/23/2026	95.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
KENTUCKY COMMUNITY & TECH	2635620	04/23/2026	40.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
KENTUCKY HIGH SCHOOL ATHLI	2638305	05/12/2026	300.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP	2637363	05/05/2026	800.00	CENTRAL HIGH SCHOOL	1792797	0616	310MM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2637337	05/04/2026	33.25	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2637338	05/04/2026	205.20	CENTRAL HIGH SCHOOL	1792170	0610	552LW	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2637338	05/04/2026	52.08	CENTRAL HIGH SCHOOL	1792170	0610	552LW	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2637338	05/04/2026	184.10	CENTRAL HIGH SCHOOL	1792170	0610	552LW	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.

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KURTZ BROS INC	2637339	05/04/2026	102.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637339	05/04/2026	102.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637339	05/04/2026	99.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637339	05/04/2026	7.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637339	05/04/2026	30.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637339	05/04/2026	24.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
MILLER TRANSPORTATION	2637180	05/04/2026	1,625.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637864	05/07/2026	325.00	CENTRAL HIGH SCHOOL	1791124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2636080	04/27/2026	341.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2636080	04/27/2026	49.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2636906	05/01/2026	24.80	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636906	05/01/2026	209.75	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2636906	05/01/2026	119.90	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	18.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	8.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	4.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	109.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	141.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

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NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	56.85	CENTRAL HIGH SCHOOL	1791077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	48.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	45.58	CENTRAL HIGH SCHOOL	1791077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	62.00	CENTRAL HIGH SCHOOL	1791077	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	55.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	172.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	158.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	140.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	335.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	399.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	320.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	100.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	100.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	100.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	119.00	CENTRAL HIGH SCHOOL	1791077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	148.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637279	05/04/2026	88.32	CENTRAL HIGH SCHOOL	1791077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NEW ALBANY FLOYD COUNTY	2638542	05/13/2026	390.00	CENTRAL HIGH SCHOOL	1792905	0338	504M	SERVICE, FEE **

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OFFICE THREE SIXTY INC	2638020	05/08/2026	168.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638936	05/15/2026	13.65	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638936	05/15/2026	42.10	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2637961	05/08/2026	156.72	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2637961	05/08/2026	966.53	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636921	05/01/2026	38.82	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636924	05/01/2026	323.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2636070	04/27/2026	134.50	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637263	05/04/2026	373.50	CENTRAL HIGH SCHOOL	1791077	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637263	05/04/2026	40.47	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2637263	05/04/2026	38.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637263	05/04/2026	81.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2636810	04/30/2026	13.10	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636810	04/30/2026	34.56	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636814	04/30/2026	960.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636814	04/30/2026	43.10	CENTRAL HIGH SCHOOL	1791077	0610	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2637345	05/04/2026	46.35	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637345	05/04/2026	46.35	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2637345	05/04/2026	24.72	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL SPECIALTY LLC	2636249	04/28/2026	1,177.40	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636249	04/28/2026	70.17	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636249	04/28/2026	25.54	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636249	04/28/2026	40.56	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636251	04/28/2026	214.00	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	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	2636251	04/28/2026	39.50	CENTRAL HIGH SCHOOL	1791124	0610	MLSXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638022	05/08/2026	12.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638022	05/08/2026	22.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638022	05/08/2026	40.35	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
U S POSTAL SERVICE	2636050	04/27/2026	1,950.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO I	2638367	05/12/2026	500.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638367	05/12/2026	325.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638367	05/12/2026	225.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638367	05/12/2026	60.38	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
45	**FY**	**2026**	**98,201.93**					
ADG BLUSOURCE LLC	2636296	04/28/2026	262.80	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2636296	04/28/2026	306.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2636296	04/28/2026	105.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
ADG BLUSOURCE LLC	2636296	04/28/2026	105.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
ADG BLUSOURCE LLC	2636296	04/28/2026	105.00	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
ADG BLUSOURCE LLC	2636296	04/28/2026	33.06	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
ADG BLUSOURCE LLC	2636296	04/28/2026	33.06	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
ADG BLUSOURCE LLC	2636296	04/28/2026	33.06	CHANCEY ELEMENTARY SCHOOL	1022104	0610	125M	CLOTHING, MISCELLANEOUS **
BARNES AND NOBLE INC	2638901	05/15/2026	46.09	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	48.86	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	45.37	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	94.90	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	54.47	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	54.47	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	48.93	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	50.28	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2638901	05/15/2026	41.88	CHANCEY ELEMENTARY SCHOOL	1021124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2635172	04/21/2026	23.66	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2635172	04/21/2026	26.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636661	04/30/2026	50.40	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2636661	04/30/2026	15.24	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	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. CASCADE BRAND VR#022868
COMPLETE PRINTER SOURCE	2634982	04/21/2026	12.20	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634982	04/21/2026	4.79	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634982	04/21/2026	11.25	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2638062	05/11/2026	4.80	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2638062	05/11/2026	22.80	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2638062	05/11/2026	140.90	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2638062	05/11/2026	189.96	CHANCEY ELEMENTARY SCHOOL	1021124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2635398	04/22/2026	85.48	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	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	2635398	04/22/2026	31.15	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635398	04/22/2026	8.22	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635398	04/22/2026	8.22	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2635521	04/23/2026	1,187.41	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
JOHN F TROMPETER CO	2638543	05/13/2026	44.97	CHANCEY ELEMENTARY SCHOOL	1022826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2638543	05/13/2026	27.86	CHANCEY ELEMENTARY SCHOOL	1022826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2638543	05/13/2026	17.80	CHANCEY ELEMENTARY SCHOOL	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2638503	05/12/2026	400.00	CHANCEY ELEMENTARY SCHOOL	1022826	0679	767X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2637073	05/01/2026	86.72	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637073	05/01/2026	6.16	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637073	05/01/2026	13.68	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2637073	05/01/2026	15.30	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2637073	05/01/2026	14.72	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2637073	05/01/2026	74.75	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2637073	05/01/2026	73.54	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2637073	05/01/2026	72.76	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	2.80	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	6.00	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	7.25	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	39.50	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	23.50	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	84.00	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	20.23	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	93.00	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	16.66	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	10.08	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	10.08	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	10.08	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	14.16	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2638024	05/08/2026	3.35	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2637557	05/06/2026	50.77	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637557	05/06/2026	213.72	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2636647	04/30/2026	12.35	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2636647	04/30/2026	13.17	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	13.03	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	3.73	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	28.23	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	28.23	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	9.56	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	5.03	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	6.25	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	9.20	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	5.56	CHANCEY ELEMENTARY SCHOOL	1021037	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	2635111	04/21/2026	3.47	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	4.78	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	25.68	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635111	04/21/2026	22.14	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635650	04/23/2026	39.78	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2635650	04/23/2026	4.98	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638021	05/08/2026	6.56	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2638021	05/08/2026	24.36	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2638021	05/08/2026	1.45	CHANCEY ELEMENTARY SCHOOL	1021124	0610	MLSXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638254	05/11/2026	4.56	CHANCEY ELEMENTARY SCHOOL	1022170	0610	120M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638254	05/11/2026	30.00	CHANCEY ELEMENTARY SCHOOL	1021170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
18	**FY**	**2026**	**6,296.58**					
CASCADE SCHOOL SUPPLIES	2635171	04/21/2026	11.54	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2635171	04/21/2026	3.80	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2635171	04/21/2026	17.04	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2636052	04/27/2026	11.83	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443

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CASCADE SCHOOL SUPPLIES	2636052	04/27/2026	21.92	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2636052	04/27/2026	19.12	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2636657	04/30/2026	12.48	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2636657	04/30/2026	79.88	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. QUALITY PARK VR#37613
CASCADE SCHOOL SUPPLIES	2636658	04/30/2026	5.48	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2636658	04/30/2026	4.78	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2636658	04/30/2026	12.48	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2636658	04/30/2026	5.08	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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. CASCADE BRAND VR#022868
COMPLETE PRINTER SOURCE	2635178	04/21/2026	14.09	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635178	04/21/2026	10.99	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636676	04/30/2026	56.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2638907	05/15/2026	7.58	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2638907	05/15/2026	7.58	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2638907	05/15/2026	7.58	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2638907	05/15/2026	7.58	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2638907	05/15/2026	10.99	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2638907	05/15/2026	21.98	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331

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GIRLS ON THE RUN OF LOUISVIL	2636602	04/30/2026	837.38	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125M	SERVICE, FEE **
KURTZ BROS INC	2637224	05/04/2026	21.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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	2637224	05/04/2026	21.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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	2637224	05/04/2026	21.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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	2637224	05/04/2026	21.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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	2637224	05/04/2026	21.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	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	2637319	05/04/2026	43.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637665	05/06/2026	5.94	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637665	05/06/2026	17.00	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2637665	05/06/2026	6.60	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638417	05/12/2026	527.40	CHENOWETH ELEMENTARY SCHOOL	0461124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2638417	05/12/2026	432.90	CHENOWETH ELEMENTARY SCHOOL	0461124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2638417	05/12/2026	15.87	CHENOWETH ELEMENTARY SCHOOL	0461124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2638417	05/12/2026	11.95	CHENOWETH ELEMENTARY SCHOOL	0461124	0733	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)

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LEE AND LOW BOOKS INC	2638018	05/08/2026	3,101.54	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK **
LERNER PUBLISHING GROUP	2637662	05/06/2026	1,281.44	CHENOWETH ELEMENTARY SCHOOL	0461124	0643	MLSXA	BOOK **
LOUISVILLE JEFFERSON CO MET	2637707	05/06/2026	943.53	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	SERVICE, MEMBERSHIP **
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	7.58	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	3.64	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	60.00	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	4.48	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	4.48	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	4.48	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	0.67	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	14.40	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	7.00	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635146	04/21/2026	37.68	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2636870	05/01/2026	2.38	CHENOWETH ELEMENTARY SCHOOL	0462104	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636870	05/01/2026	37.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636870	05/01/2026	119.94	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636870	05/01/2026	28.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2636870	05/01/2026	16.76	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250

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NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	21.70	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	12.76	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	79.96	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	42.88	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	11.37	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636876	05/01/2026	23.80	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637934	05/08/2026	92.40	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637934	05/08/2026	7.08	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637934	05/08/2026	7.08	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637934	05/08/2026	7.08	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637934	05/08/2026	7.08	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
OFFICE THREE SIXTY INC	2637541	05/06/2026	156.90	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637541	05/06/2026	1,327.12	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2635163	04/21/2026	9.20	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2635163	04/21/2026	8.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296

JCPS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635163	04/21/2026	8.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636645	04/30/2026	189.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2637488	05/05/2026	22.95	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637488	05/05/2026	30.90	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
SCHOLASTIC INC	2635305	04/22/2026	20.93	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635305	04/22/2026	30.95	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	44.90	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	67.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	239.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	287.04	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	134.20	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2635917	04/27/2026	59.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2638083	05/11/2026	25,430.28	CHENOWETH ELEMENTARY SCHOOL	0461170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638439	05/12/2026	2,592.91	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	78.18	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	28.88	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	20.03	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	16.97	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	62.88	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	28.89	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2635919	04/27/2026	23.78	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635219	04/21/2026	398.13	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2635219	04/21/2026	6.10	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635219	04/21/2026	9.90	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2635219	04/21/2026	7.92	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635219	04/21/2026	48.00	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635219	04/21/2026	4.44	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2636019	04/27/2026	19.33	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	19.33	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	19.33	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	24.61	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	19.33	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	24.61	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	46.99	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	8.49	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	11.48	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	8.69	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	11.48	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636019	04/27/2026	6.49	CHENOWETH ELEMENTARY SCHOOL	0461012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637621	05/06/2026	60.90	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2637621	05/06/2026	41.30	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637621	05/06/2026	41.30	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637621	05/06/2026	41.30	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637621	05/06/2026	25.20	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637621	05/06/2026	35.24	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637872	05/07/2026	1,443.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638494	05/12/2026	12.30	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638494	05/12/2026	15.24	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638845	05/14/2026	240.48	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	553.70	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	114.64	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	88.68	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	314.92	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	10.18	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	106.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	106.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	351.75	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	49.22	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	46.44	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	40.36	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	295.65	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	31.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2638845	05/14/2026	376.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	180.10	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	49.76	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638845	05/14/2026	35.50	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	64.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638845	05/14/2026	179.94	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
U S POSTAL SERVICE	2636049	04/27/2026	78.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0531	125M	SERVICE, POSTAGE/POSTAL **
35	**FY**	**2026**	**47,656.89**					
JUNIOR ACHIEVEMENT	2638931	05/15/2026	15,000.00	CHIEF OF STAFF	AB11075	0349	900XZ	SERVICE, BOOTH EXHIBIT **
1	**FY**	**2026**	**15,000.00**					
CASCADE SCHOOL SUPPLIES	2634892	04/20/2026	26.36	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2634892	04/20/2026	12.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS VR#E904
CASCADE SCHOOL SUPPLIES	2634892	04/20/2026	35.49	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2634871	04/20/2026	32.76	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634871	04/20/2026	29.96	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
FTF BEHAVIORAL CONSULTING I	2638325	05/12/2026	600.00	CHURCHILL PARK REHABILITATION	9172170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FTF BEHAVIORAL CONSULTING I	2638325	05/12/2026	180.00	CHURCHILL PARK REHABILITATION	9172170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2635277	04/22/2026	898.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
KURTZ BROS INC	2634884	04/20/2026	31.65	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
NATIONAL ART AND SCHOOL SUI	2634900	04/20/2026	71.25	CHURCHILL PARK REHABILITATION	9171118	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 VR#ML3000
OFFICE THREE SIXTY INC	2638486	05/12/2026	47.72	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636936	05/01/2026	388.20	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2634922	04/20/2026	6.50	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2634922	04/20/2026	19.90	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2637735	05/07/2026	226.20	CHURCHILL PARK REHABILITATION	9172170	0734	054KS	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 SPECIALTY LLC	2635638	04/23/2026	14.16	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635638	04/23/2026	21.87	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
11	**FY**	**2026**	**2,642.02**					
JUST RIGHT READER INC	2638182	05/11/2026	4,158.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	4,284.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	4,851.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	3,150.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	4,851.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	4,284.00	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638182	05/11/2026	1,918.98	COCHRAN ELEMENTARY SCHOOL	3231170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2636169	04/28/2026	6,642.17	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636169	04/28/2026	1,562.47	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636169	04/28/2026	936.00	COCHRAN ELEMENTARY SCHOOL	3231053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
VENTRIS LEARNING LLC	2635488	04/23/2026	700.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2635488	04/23/2026	52.50	COCHRAN ELEMENTARY SCHOOL	3232170	0643	15RL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRIGHTS SPORTING GOODS INC	2637708	05/06/2026	198.00	COCHRAN ELEMENTARY SCHOOL	3232104	0674	125M	TROPHY **
4	**FY**	**2026**	**37,891.54**					
APPLE COMPUTER INC	2636223	04/28/2026	1,199.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2636223	04/28/2026	149.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636223	04/28/2026	25.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636223	04/28/2026	26.95	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BOUND TO STAY BOUND BOOKS	2635936	04/27/2026	420.28	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CASCADE SCHOOL SUPPLIES	2635697	04/24/2026	75.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635697	04/24/2026	127.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CDW LLC	2635844	04/24/2026	1,244.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635760	04/24/2026	2.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635760	04/24/2026	70.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637047	05/01/2026	41.67	COCHRANE ELEMENTARY SCHOOL	0831118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2637047	05/01/2026	3.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637047	05/01/2026	3.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2637047	05/01/2026	18.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPUTACENTER UNITED STATI	2635739	04/24/2026	2,313.40	COCHRANE ELEMENTARY SCHOOL	0831118	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)
COMPUTACENTER UNITED STATI	2635740	04/24/2026	262.36	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATI	2636225	04/28/2026	1,562.62	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
CROOKED RIVER FARMS LLC	2637082	05/04/2026	695.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL I	2636340	04/29/2026	370.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636340	04/29/2026	165.60	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636340	04/29/2026	122.40	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOO WOP ENTERPRISES INC	2637423	05/05/2026	549.00	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2637423	05/05/2026	377.98	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2637423	05/05/2026	239.92	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2637423	05/05/2026	98.49	COCHRANE ELEMENTARY SCHOOL	0832170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2637290	05/04/2026	49.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637290	05/04/2026	49.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2637290	05/04/2026	47.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637290	05/04/2026	70.35	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
FOLLETT CONTENT SOLUTIONS I	2636513	04/29/2026	1,860.00	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
INSPIRE TO CREATE ENTERPRISE	2637869	05/07/2026	82.24	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2637320	05/04/2026	31.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637320	05/04/2026	31.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637320	05/04/2026	31.83	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637320	05/04/2026	3.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2637320	05/04/2026	3.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2637320	05/04/2026	3.04	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2637321	05/04/2026	18.13	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2637321	05/04/2026	16.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637321	05/04/2026	72.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2637321	05/04/2026	74.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2637321	05/04/2026	79.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637321	05/04/2026	73.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2637321	05/04/2026	70.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON DECOROL #100590 OR EQUAL. PACON VR# P100590 CODE 57563
KURTZ BROS INC	2637321	05/04/2026	59.87	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
MACKIN BOOK COMPANY	2635809	04/24/2026	750.00	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8529)**
MUNSON BUSINESS INTERIORS	2635364	04/22/2026	1,533.60	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635364	04/22/2026	46.00	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	72.00	COCHRANE ELEMENTARY SCHOOL	0831118	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
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	162.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	80.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	51.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	205.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	28.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	3.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	11.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635857	04/24/2026	9.87	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 VR# 675-6SSUC
PERMA BOUND	2635943	04/27/2026	4,204.42	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2635039	04/21/2026	12.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635039	04/21/2026	27.38	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
SCHOOL SPECIALTY LLC	2635027	04/21/2026	14.45	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635027	04/21/2026	10.95	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635904	04/24/2026	147.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635904	04/24/2026	120.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635904	04/24/2026	79.00	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	2638654	05/13/2026	170.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2638983	05/15/2026	89.74	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
UNITY CHEER INC	2637500	05/05/2026	1,500.00	COCHRANE ELEMENTARY SCHOOL	0832104	0673	125M	SERVICE, CAMP **
UNITY CHEER INC	2637689	05/06/2026	600.00	COCHRANE ELEMENTARY SCHOOL	0832104	0449	125M	SERVICE, RENTAL **
28	**FY**	**2026**	**22,827.82**					
CARMICHAELS BOOKSTORE LLC	2638391	05/12/2026	392.47	COLERIDGE TAYLOR ELEMENTARY	6601170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638391	05/12/2026	392.47	COLERIDGE TAYLOR ELEMENTARY	6601170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638391	05/12/2026	380.58	COLERIDGE TAYLOR ELEMENTARY	6601170	0643	900XA	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2638317	05/12/2026	219.80	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
FAMILY RESOURCE SERVICE CO/	2636607	04/30/2026	310.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0338	125M	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2638365	05/12/2026	70.00	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638365	05/12/2026	228.27	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638365	05/12/2026	237.60	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638365	05/12/2026	1.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2638365	05/12/2026	1.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2638365	05/12/2026	1.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2638365	05/12/2026	1.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638365	05/12/2026	1.84	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2638365	05/12/2026	2.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
LOUISVILLE JEFFERSON CO MET	2636171	04/28/2026	300.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2636171	04/28/2026	200.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	SERVICE, MEMBERSHIP **
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	251.70	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	46.00	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	178.25	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	23.80	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	180.55	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	14.10	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	396.75	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2638448	05/12/2026	164.00	COLERIDGE TAYLOR ELEMENTARY	6601170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2637032	05/01/2026	54.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637032	05/01/2026	328.26	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637032	05/01/2026	112.71	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637032	05/01/2026	20.92	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637032	05/01/2026	175.65	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634751	04/20/2026	277.31	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634751	04/20/2026	178.58	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
VALU DISCOUNT INC	2634772	04/20/2026	499.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2634772	04/20/2026	499.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
9	**FY**	**2026**	**6,152.40**					
ADCOLOR INC	2636596	04/30/2026	20,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XP	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **

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1	FY	2026	20,000.00					
ACCO BRANDS CORPORATION	2637097	05/04/2026	148.32	CONWAY MIDDLE SCHOOL	1641170	0610	900XA	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
B&H FOTO & ELECTRONICS COR	2636483	04/29/2026	295.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2637325	05/04/2026	15.30	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637325	05/04/2026	15.30	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637325	05/04/2026	10.52	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
MARZANO RESOURCES LLC	2637536	05/06/2026	2,397.00	CONWAY MIDDLE SCHOOL	1642170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2638456	05/12/2026	100.78	CONWAY MIDDLE SCHOOL	1641170	0610	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2638456	05/12/2026	59.39	CONWAY MIDDLE SCHOOL	1641170	0610	900XA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUI	2636905	05/01/2026	1,067.49	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	47.96	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	9.40	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	49.50	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	34.80	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	18.80	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	34.10	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637287	05/04/2026	56.34	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
PYRAMID SCHOOL PRODUCTS	2636317	04/29/2026	20.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636317	04/29/2026	19.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144

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SCHOOL SPECIALTY LLC	2638253	05/11/2026	23.78	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2638253	05/11/2026	4.56	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638253	05/11/2026	35.60	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638253	05/11/2026	281.45	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638530	05/12/2026	155.72	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638530	05/12/2026	199.96	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638530	05/12/2026	203.76	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638530	05/12/2026	39.70	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638530	05/12/2026	39.70	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638530	05/12/2026	10.74	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2638530	05/12/2026	21.30	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2638530	05/12/2026	44.40	CONWAY MIDDLE SCHOOL	1642170	0610	320KC	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
TRAVEL OPTIONS INC	2637527	05/06/2026	1,112.52	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2637527	05/06/2026	2,345.40	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	SERVICE, TRAVEL AGENCY **
11	**FY**	**2026**	**9,302.48**					
AMERICAN BOOK COMPANY	2636388	04/29/2026	1,920.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	BOOK **
AMERICAN BOOK COMPANY	2636388	04/29/2026	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	MANUAL, TEACHERS **
AMERICAN BOOK COMPANY	2636388	04/29/2026	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0644	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2636575	04/30/2026	69.96	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636575	04/30/2026	66.46	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	BOOK, PAPERBACK (8528) **

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CARMICHAELS BOOKSTORE LLC	2636575	04/30/2026	34.96	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636575	04/30/2026	31.46	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636576	04/30/2026	514.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636576	04/30/2026	563.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636576	04/30/2026	538.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2634788	04/20/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634788	04/20/2026	5.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636679	04/30/2026	32.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636679	04/30/2026	1.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636679	04/30/2026	9.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636679	04/30/2026	3.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636680	04/30/2026	14.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636680	04/30/2026	7.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636680	04/30/2026	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636680	04/30/2026	14.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
DEMCO INC	2638411	05/12/2026	37.99	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
JUST RIGHT READER INC	2637690	05/06/2026	1,260.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2637690	05/06/2026	126.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635438	04/22/2026	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635438	04/22/2026	12.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2635438	04/22/2026	8.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 CODE 14548
KURTZ BROS INC	2635438	04/22/2026	2.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635438	04/22/2026	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2635438	04/22/2026	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2635438	04/22/2026	5.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2635438	04/22/2026	1.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635438	04/22/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637068	05/01/2026	0.51	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637068	05/01/2026	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637068	05/01/2026	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637068	05/01/2026	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2637068	05/01/2026	14.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
LAKESHORE LEARNING MATERL	2637989	05/08/2026	109.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637989	05/08/2026	53.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOUISVILLE JEFFERSON CO MET	2635668	04/23/2026	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125M	SERVICE, CAMP **
LOUISVILLE JEFFERSON CO MET	2635668	04/23/2026	225.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0673	125M	SERVICE, CAMP **
MILLER TRANSPORTATION	2638847	05/14/2026	2,700.00	CORAL RIDGE ELEMENTARY SCHOOL	0601170	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
NATIONAL ART AND SCHOOL SUI	2635731	04/24/2026	6.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635731	04/24/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635731	04/24/2026	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635731	04/24/2026	27.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635731	04/24/2026	8.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	7.20	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	2.84	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	16.66	CORAL RIDGE ELEMENTARY SCHOOL	0601059	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). SHARPIE VR# 24415PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	14.25	CORAL RIDGE ELEMENTARY SCHOOL	0601059	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	9.30	CORAL RIDGE ELEMENTARY SCHOOL	0601059	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	9.30	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2635732	04/24/2026	17.78	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	10.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	11.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	6.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	22.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635733	04/24/2026	6.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	9.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	14.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR#ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	18.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	32.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	7.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	11.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636073	04/27/2026	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636878	05/01/2026	17.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2636878	05/01/2026	5.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636878	05/01/2026	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
NATIONAL ART AND SCHOOL SUI	2636878	05/01/2026	4.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2636878	05/01/2026	6.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636879	05/01/2026	36.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636879	05/01/2026	23.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636879	05/01/2026	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

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NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	8.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	9.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	1.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	18.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636880	05/01/2026	1.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2636881	05/01/2026	15.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636881	05/01/2026	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636881	05/01/2026	41.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	1.82	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	22.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	12.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636882	05/01/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
PIONEER VALLEY EDUCATIONAL	2635121	04/21/2026	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2635121	04/21/2026	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2635121	04/21/2026	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL	2635371	04/22/2026	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2635371	04/22/2026	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2635406	04/22/2026	56.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635406	04/22/2026	56.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635406	04/22/2026	66.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635406	04/22/2026	33.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638704	05/14/2026	89.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2636732	04/30/2026	57.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2637334	05/04/2026	30.90	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL SPECIALTY LLC	2634789	04/20/2026	7.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2634789	04/20/2026	36.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2634789	04/20/2026	2.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635580	04/23/2026	13.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635580	04/23/2026	18.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635580	04/23/2026	99.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635901	04/24/2026	41.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635901	04/24/2026	3.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2635901	04/24/2026	3.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2635901	04/24/2026	17.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635901	04/24/2026	3.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635901	04/24/2026	4.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016

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SCHOOL SPECIALTY LLC	2635901	04/24/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635901	04/24/2026	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635901	04/24/2026	1.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2635901	04/24/2026	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2635901	04/24/2026	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2635901	04/24/2026	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2635901	04/24/2026	1.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2635901	04/24/2026	1.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635902	04/24/2026	14.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635902	04/24/2026	12.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635902	04/24/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635903	04/24/2026	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635903	04/24/2026	7.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635903	04/24/2026	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636149	04/28/2026	17.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	26.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	8.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	39.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	39.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	16.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	23.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636149	04/28/2026	23.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636172	04/28/2026	57.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636172	04/28/2026	10.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2636261	04/28/2026	22.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636261	04/28/2026	38.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636261	04/28/2026	0.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2636261	04/28/2026	4.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2638498	05/12/2026	5.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2638498	05/12/2026	15.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638498	05/12/2026	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638498	05/12/2026	7.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638498	05/12/2026	7.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638498	05/12/2026	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638498	05/12/2026	2.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638498	05/12/2026	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638652	05/13/2026	50.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638652	05/13/2026	50.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638652	05/13/2026	55.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SUPER DUPER PUBLICATION	2635308	04/22/2026	44.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2635308	04/22/2026	21.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2635308	04/22/2026	15.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2635308	04/22/2026	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2637087	05/04/2026	23.98	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	23.98	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	23.98	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	16.47	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	11.98	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2637087	05/04/2026	17.97	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637087	05/04/2026	33.96	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2637756	05/07/2026	3,408.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2637756	05/07/2026	415.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2637756	05/07/2026	450.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
42	**FY**	**2026**	**15,522.48**					
SDI INNOVATIONS INC	2700001	05/11/2026	898.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2700001	05/11/2026	241.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
42	**FY**	**2027**	**1,140.42**					
APPLE COMPUTER INC	2636224	04/28/2026	29,975.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2636224	04/28/2026	3,725.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636224	04/28/2026	625.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636224	04/28/2026	673.75	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636417	04/29/2026	1,975.00	CROSBY MIDDLE SCHOOL	1191147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2636696	04/30/2026	105.22	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636696	04/30/2026	138.08	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DUPLICATOR SALES AND SERVIC	2637768	05/07/2026	110.40	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2637768	05/07/2026	35.85	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2636961	05/01/2026	29.94	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636961	05/01/2026	3.98	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2636981	05/01/2026	29.95	CROSBY MIDDLE SCHOOL	1191170	0610	900XA	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40

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KEITH DANIEL AND ASSOCIATES	2636656	04/30/2026	4,556.16	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	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 ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2636656	04/30/2026	5,247.76	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	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 ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2636656	04/30/2026	196.08	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	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 ** (43.50% BID DISCOUNT)
LITE SOURCE INC	2637005	05/01/2026	112.80	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
MACKIN BOOK COMPANY	2635801	04/24/2026	5,000.00	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2635579	04/23/2026	405.00	CROSBY MIDDLE SCHOOL	1191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
MIRANDA PHELPS	2637084	05/04/2026	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, PROFESSIONAL **
MUSICFIRST LLC	2638912	05/15/2026	6,617.70	CROSBY MIDDLE SCHOOL	1191147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OTC BRANDS INC	2638366	05/12/2026	1,533.79	CROSBY MIDDLE SCHOOL	1191170	0610	900XA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	13.80	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	13.80	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	3.96	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	3.48	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	4.60	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636840	05/01/2026	2.56	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PITNEY BOWES INC	2637908	05/08/2026	67.22	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, FEE **
RON JONES	2637596	05/06/2026	900.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SARAH MCCLAVE	2637519	05/06/2026	595.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	26.20	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	34.35	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	31.84	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	24.50	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	4.42	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2636773	04/30/2026	9.14	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636774	04/30/2026	28.77	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL NURSE SUPPLY	2637409	05/05/2026	53.80	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SOUNDS UNLIMITED PRODUCTIC	2638938	05/15/2026	4,525.00	CROSBY MIDDLE SCHOOL	1191147	0349	EXPXA	SERVICE, PROFESSIONAL **
THE PROPHET CORPORATION	2637558	05/06/2026	1,956.22	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2637558	05/06/2026	1,648.03	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2637558	05/06/2026	223.10	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2637558	05/06/2026	63.00	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2637558	05/06/2026	160.12	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2637558	05/06/2026	255.95	CROSBY MIDDLE SCHOOL	1192826	0679	738X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	1,744.06	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	159.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	133.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	160.12	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	29.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
THE PROPHET CORPORATION	2638402	05/12/2026	116.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X1	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
TJ NEXT LEVEL APPARELS LLC	2636175	04/28/2026	232.50	CROSBY MIDDLE SCHOOL	1192104	0610	070M	CLOTHING, MISCELLANEOUS **
TYLER WAYNE TAYLOR	2638238	05/11/2026	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
25	**FY**	**2026**	**75,867.20**					
CASCADE SCHOOL SUPPLIES	2637296	05/04/2026	13.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

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CASCADE SCHOOL SUPPLIES	2637296	05/04/2026	52.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2637296	05/04/2026	3.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
COMPLETE PRINTER SOURCE	2636685	04/30/2026	349.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636685	04/30/2026	275.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636685	04/30/2026	275.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636685	04/30/2026	275.46	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636685	04/30/2026	302.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637474	05/05/2026	21.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637474	05/05/2026	44.94	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2637474	05/05/2026	63.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2637474	05/05/2026	81.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2637474	05/05/2026	7.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2637474	05/05/2026	3.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2637474	05/05/2026	3.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2637474	05/05/2026	21.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2637474	05/05/2026	26.19	CRUMS LANE ELEMENTARY SCHOOL	0921077	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637474	05/05/2026	114.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457

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COMPLETE PRINTER SOURCE	2637996	05/08/2026	5,852.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2637996	05/08/2026	3,186.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
EEP EPS HOLDINGS LLC	2636318	04/29/2026	2,368.19	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	15RM	BOOK **
EEP EPS HOLDINGS LLC	2636318	04/29/2026	355.23	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	15RM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUSH LOUISVILLE LLC	2638437	05/12/2026	717.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	2637322	05/04/2026	105.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2637322	05/04/2026	13.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637322	05/04/2026	106.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2637322	05/04/2026	108.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637322	05/04/2026	53.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2637322	05/04/2026	7.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2637322	05/04/2026	9.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2637322	05/04/2026	5.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637322	05/04/2026	15.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	98.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	95.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	273.48	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	99.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	8.33	CRUMS LANE ELEMENTARY SCHOOL	0921077	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	22.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	1.82	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	120.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	35.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	41.95	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	176.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	5.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	40.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	23.55	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	36.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	5.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	17.66	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	28.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	428.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	3.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	5.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	7.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	97.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2637482	05/05/2026	15.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
OFFICE THREE SIXTY INC	2637555	05/06/2026	49.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PIONEER VALLEY EDUCATIONAL	2637089	05/04/2026	4,730.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2637089	05/04/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2637089	05/04/2026	483.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	15RM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2635400	04/22/2026	254.15	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2635400	04/22/2026	35.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2637262	05/04/2026	82.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2637262	05/04/2026	49.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637262	05/04/2026	9.38	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2637262	05/04/2026	99.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2638658	05/13/2026	53.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2638658	05/13/2026	71.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080

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SCHOOL SPECIALTY LLC	2638658	05/13/2026	63.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2638658	05/13/2026	38.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638658	05/13/2026	7.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638658	05/13/2026	13.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2638658	05/13/2026	97.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638658	05/13/2026	1.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2638658	05/13/2026	11.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638658	05/13/2026	11.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2638658	05/13/2026	13.32	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2638658	05/13/2026	11.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638658	05/13/2026	9.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638658	05/13/2026	9.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2638658	05/13/2026	9.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2638658	05/13/2026	9.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2638658	05/13/2026	20.29	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2638658	05/13/2026	7.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638658	05/13/2026	7.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2638658	05/13/2026	8.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
13	**FY**	**2026**	**22,902.56**					
ADVENTURE PROMOTIONS LLC	2634822	04/20/2026	576.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637061	05/01/2026	636.75	DAWSON ORMAN PRESCHOOL	0372826	0697	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
EMERGENCY RADIO SERVICE LL	2637965	05/08/2026	1,329.40	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2637965	05/08/2026	99.98	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	ACCESSORIES, MOTOROLA **

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EMERGENCY RADIO SERVICE LL	2637965	05/08/2026	66.66	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	ACCESSORIES, MOTOROLA **
EMERGENCY RADIO SERVICE LL	2637965	05/08/2026	160.00	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	RADIO PROGRAMMING FEE **
EMERGENCY RADIO SERVICE LL	2637965	05/08/2026	29.92	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	SERVICE, SHIPPING (KYMA 758 2300000002)***
FASTENAL COMPANY	2638432	05/12/2026	73.55	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2638432	05/12/2026	100.80	DAWSON ORMAN PRESCHOOL	0372782	0739	135M	EQUIPMENT & SUPPLIES, SAFETY (8538)**
HILLYARD KENTUCKY	2637100	05/04/2026	122.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2637100	05/04/2026	70.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2638678	05/13/2026	102.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2638678	05/13/2026	1.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2638678	05/13/2026	1.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638678	05/13/2026	2.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2638678	05/13/2026	10.84	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638678	05/13/2026	10.84	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638678	05/13/2026	21.22	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2638678	05/13/2026	21.22	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2638678	05/13/2026	22.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2638678	05/13/2026	13.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2638678	05/13/2026	14.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
OFFICE THREE SIXTY INC	2638463	05/12/2026	136.32	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638463	05/12/2026	71.22	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2638463	05/12/2026	70.34	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638463	05/12/2026	55.42	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638463	05/12/2026	67.56	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638463	05/12/2026	39.75	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638463	05/12/2026	4.32	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2638853	05/14/2026	42.47	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
RIVERSIDE PAVING & CONTRACT	2637259	05/04/2026	12,320.00	DAWSON ORMAN PRESCHOOL	0372782	0434	135M	SERVICE, CONTRACTOR - CONCRETE **
SCHOOL SPECIALTY LLC	2638487	05/12/2026	94.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2638487	05/12/2026	796.26	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	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#1134X
VALU DISCOUNT INC	2637512	05/06/2026	127.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637512	05/06/2026	12.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
11	**FY**	**2026**	**17,327.58**					
A M ELECTRIC CO INC	2634875	04/20/2026	2,750.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL. SATCO/NUVO #65-572. NO SUBSTITUTE. SATCO VR# 65-572RI
A M ELECTRIC CO INC	2635079	04/21/2026	828.00	DISTRICT WIDE	10	6171M		FIXTURE, 12"X12" LED, SURFACE MOUNT, SATCO 62-1779 (NO SUBSTITUTE)
A M ELECTRIC CO INC	2635786	04/24/2026	1,575.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V INSTANT START. LHE4X32T8/UNVISNSCB
A M ELECTRIC CO INC	2637609	05/06/2026	191.40	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT, 8W, 6V, SEALED BEAM PAR36. EIKO VR# 7613
A M ELECTRIC CO INC	2638369	05/12/2026	73.80	DISTRICT WIDE	10	6171M		BULB, MINIATURE 12W 6V 2 PIN, G4 BASE GE 786
A M ELECTRIC CO INC	2638407	05/12/2026	2,750.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL. SATCO/NUVO #65-572. NO SUBSTITUTE. SATCO VR# 65-572RI
AIR EQUIPMENT CO LLC	2635214	04/23/2026	1,670.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 23A, 480V, 3PH, AEC# ACH580-01-023A-4
ALL BATTERY CTR OF CENTRAL	2635414	04/22/2026	557.28	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0085
ALL BATTERY CTR OF CENTRAL	2637653	05/06/2026	127.06	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, F2 TERMINAL, 42 AMP., 6.25"L X 3.35"W X 6.5"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0993
ALL STATE FORD TRUCK SALES	2637260	05/04/2026	99.35	DISTRICT WIDE	10	6171N		BLADE, WIPER, MOTORCRAFT # WW-2208, 2016 F150 5.0L
ALLIED TOOLS INC	2635420	04/22/2026	197.76	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, ALLIED #34-800

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	2638898	05/15/2026	1,320.00	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
ALLIED TOOLS INC	2638898	05/15/2026	910.00	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
AMERICAN BUS & ACCESSORIES	2635594	04/23/2026	134.62	DISTRICT WIDE	10	6171N		ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN BUS & ACCESSORIES	2636608	04/30/2026	426.76	DISTRICT WIDE	10	6171N		MOTOR, BLOWER, REAR EVAP, 17 AND UP AMERICAN BUS# ACC401-202
AMERICAN BUS & ACCESSORIES	2637852	05/07/2026	103.25	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211 OR #40-60086-04 OR #C30010-10-10 TRANSARTIC #C30010-10-10
AMERICAN BUS & ACCESSORIES	2638956	05/15/2026	535.40	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. Y61-Q1602-02
APC STORES LLC	2635595	04/23/2026	389.05	DISTRICT WIDE	10	6171N		ACCELERATOR, FAST DRY, 1-QT. CAN DUPONT #389S (FOR CENTARI 5000) NO SUBSTITUTE
APC STORES LLC	2635595	04/23/2026	559.40	DISTRICT WIDE	10	6171N		PAINT, OXFORD WHITE, EXCEL PRO SS, 821868 EZ ****AXALTA ONLY NO SUB PER BODY SHOP***
APC STORES LLC	2635595	04/23/2026	1,156.70	DISTRICT WIDE	10	6171N		PAINT, SCHOOL BUS YELLOW, EXCEL PRO, SS, 869786EZ ****AXALTA ONLY NO SUB PER BODY SHOP***
APC STORES LLC	2635595	04/23/2026	358.50	DISTRICT WIDE	10	6171N		PAINT, ACTIVATOR 7985S QUART CAN DUPONT 7985S4
APC STORES LLC	2637256	05/04/2026	51.88	DISTRICT WIDE	10	6171N		ADDITIVE, XL3 OR C8AZ-19B546-A FORD VEHICLE W/LIMITED SLIP DIFFERENCIALS
APPLE SPECIALTIES INC	2638505	05/12/2026	948.80	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR# 0122A NO SUBSTITUTE.
ASCENDANCE TRUCKS LLC	2635593	04/23/2026	747.50	DISTRICT WIDE	10	6171N		CARTRIDGE, DESICANT 107794X BENDIX REBUILT FOR AD9 DRYER
ASCENDANCE TRUCKS LLC	2635593	04/23/2026	975.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
ASCENDANCE TRUCKS LLC	2636204	04/28/2026	251.65	DISTRICT WIDE	10	6171N		THERMOSTAT FOR CUMMINS 6.7L. CUMMUNIS VR# 5627589 NO SUBSTITUTE.
ASCENDANCE TRUCKS LLC	2638003	05/08/2026	251.65	DISTRICT WIDE	10	6171N		THERMOSTAT FOR CUMMINS 6.7L. CUMMUNIS VR# 5627589 NO SUBSTITUTE.
ASCENDANCE TRUCKS LLC	2638617	05/13/2026	73.20	DISTRICT WIDE	10	6171N		GASKET, AFM AFTER TREATMENT DEVICE. CUMMINS VR# 2866337 NO SUBSTITUTE.
ATHENS COMMERCIAL DOOR AN	2638288	05/11/2026	1,544.00	DISTRICT WIDE	10	6171M		KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS)
ATHENS COMMERCIAL DOOR AN	2638288	05/11/2026	1,632.00	DISTRICT WIDE	10	6171M		HOOK, WALL BUMPER GLYNN-JOHNSON W40X-10, ROCKWOOD 490
BLUEGRASS HYDRONICS AND PU	2635340	04/23/2026	638.00	DISTRICT WIDE	10	6171M		CARTRIDGE, BEARING FOR #TACO 0011-010RP
BLUEGRASS HYDRONICS AND PU	2635340	04/23/2026	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOB SUMEREL TIRE CO INC	2636669	04/30/2026	329.49	DISTRICT WIDE	10	6171N		TIRE, LT235/75R X 15 STEEL BELTED RADIAL LOAD RANGE C TUBELESS
BOB SUMEREL TIRE CO INC	2636669	04/30/2026	6.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BONGARDS CREAMERIES	2637893	05/08/2026	15,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BOYD TRUCK CENTERS LLC	2635882	05/07/2026	320.93	DISTRICT WIDE	10	6171N		TENSIONER, BELT '03 & '04 FREIGHTLINER BUS W/3126 CAT ENGINE. CAT VR#CAT 1900642
BOYD TRUCK CENTERS LLC	2636584	04/30/2026	799.90	DISTRICT WIDE	10	6171N		FRAME, BUS BODY SIDE PUSH-OUT WINDOW C2, RIGHT SIDE, TBB THSP63010
BOYD TRUCK CENTERS LLC	2636584	04/30/2026	1,390.00	DISTRICT WIDE	10	6171N		FRAME, BUS BODY SIDE PUSH-OUT WINDOW C2, LEFT SIDE, TBB THSP63009

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BOYD TRUCK CENTERS LLC	2636584	04/30/2026	362.90	DISTRICT WIDE	10	6171N		HANDLE, E-WINDOW PUSH-OUT WINDOW C2, TBB THSP62001
BOYD TRUCK CENTERS LLC	2638473	05/12/2026	229.67	DISTRICT WIDE	10	6171T		FILTER, PRIMARY INNER AIR, FOR SCAG TURF TIGER II DONALDSON #P822858
CALFED FINANCIAL CORP	2637895	05/08/2026	30,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CAPP LLC	2635689	04/24/2026	210.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL VR# T834N1002. NO SUBSTITUTE.
CAPP LLC	2638004	05/08/2026	72.00	DISTRICT WIDE	10	6171M		CONTROL, LOW PRESSURE, CO 5, CI 20. SUPCO VR #SLP0520 NO SUBSTITUTE.
CENTAR INDUSTRIES INC	2637686	05/06/2026	475.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DR54
CENTAR INDUSTRIES INC	2637686	05/06/2026	19.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	2637999	05/08/2026	225.56	DISTRICT WIDE	10	6171B		SENSOR, SURGE TANK LOW COOLANT 10062389 2009 BLUE BIRD BUS
CENTRAL STATES BUS SALES INC	2638214	05/11/2026	440.13	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. #10005843
CENTRAL STATES BUS SALES INC	2638214	05/11/2026	225.56	DISTRICT WIDE	10	6171N		SENSOR, SURGE TANK LOW COOLANT 10062389 2009 BLUE BIRD BUS CAT C7 ENGINE
CERTIFIED LABS	2638959	05/15/2026	303.85	DISTRICT WIDE	10	6171N		LUBRICANT, LOK CEASE 20/20 1 LB CAN W/BRUSH
CERTIFIED LABS	2638959	05/15/2026	17.95	DISTRICT WIDE	10	6171N		SERVICE, FEE **
COMMERCIAL KITCHENS INC	2637516	05/06/2026	503.28	DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM1 34" 3 SIDED MOD-U-SERVE #MC103
COMMERCIAL KITCHENS INC	2637516	05/06/2026	522.08	DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM2 49" 3 SIDED MOD-U-SERVE #MC104
COMMERCIAL KITCHENS INC	2637516	05/06/2026	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNTRY PURE FOODS INC	2637892	05/08/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATIVE PACKAGING COMPAN	2637878	05/07/2026	18,240.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
CREATIVE PACKAGING COMPAN	2638871	05/15/2026	1,071.60	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
DAGES PAINT COMPANY	2634811	04/20/2026	443.10	DISTRICT WIDE	10	6171M		LACQUERS AND LACQUER THINNERS. LACQUER THINNER, FURNITURE RE-FINISHING, 5 GAL CAN. SUNNYSIDE/ALLPRO VR #LT05
DAGES PAINT COMPANY	2636693	04/30/2026	131.76	DISTRICT WIDE	10	6171M		GUN, CAULKING, HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. DRIPLESS MODEL #150C
DAGES PAINT COMPANY	2637245	05/04/2026	211.96	DISTRICT WIDE	10	6171M		VARNISH, POLYURETHANE. SATIN FINISH, 1 GAL CAN. GEMINI VR# 1Y-617
DAGES PAINT COMPANY	2638287	05/11/2026	1,692.00	DISTRICT WIDE	10	6171M		PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE. VR# CORONADO -30 LINE.
DAGES PAINT COMPANY	2638291	05/11/2026	599.52	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE SPRAY CAN 13 OZ. BIN PRIMER SEALER ZINSSER. NO SUBSTITUTE. ZINSSER/BIN VR# 1008
DAGES PAINT COMPANY	2638596	05/13/2026	8,496.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180 LINE

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DAGES PAINT COMPANY	2638774	05/14/2026	748.80	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. APPRX 10.1 OZ CARTRIDGE. TOWER VR# 1542772
DAIKIN APPLIED AMERICAS INC	2635343	04/23/2026	78.00	DISTRICT WIDE	10	6171M		BEARING, 1 1/4" #910260223
DAIKIN APPLIED AMERICAS INC	2635343	04/23/2026	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL USA GROUP INC	2636044	04/27/2026	4,008.04	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2636044	04/27/2026	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DIESEL USA GROUP INC	2638217	05/11/2026	4,008.04	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2638217	05/11/2026	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DOLE PACKAGED FOODS LLC	2637897	05/08/2026	22,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FASTENAL COMPANY	2634999	04/21/2026	119.39	DISTRICT WIDE	10	6171M		VALVE, STOP AND WASTE, 1/2" NOMINAL COMPRESSION X 1/2" NOMINAL COMPRESSION. MUELLER INDUSTRIES VR# 105-513NL
FASTENAL COMPANY	2634999	04/21/2026	203.56	DISTRICT WIDE	10	6171M		BREAKER, VACUUM FOR SERVICE SINK. AMERICAN STANDARD - LIXIL WATER TECHNOLO VR# M962952-0020A
FASTENAL COMPANY	2634999	04/21/2026	136.00	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. JONES STEPHENS VR# J04105
FASTENAL COMPANY	2634999	04/21/2026	351.33	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. JONES STEPHENS VR# C27150
FASTENAL COMPANY	2634999	04/21/2026	66.15	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE 1 3/4". CASH ACME/SHARKBITE VR# 30131
FASTENAL COMPANY	2635081	04/21/2026	273.72	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG HOT CERAMIC ZURN 59517008 NO SUBSTITUTE
FASTENAL COMPANY	2638470	05/12/2026	46.45	DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 8 BRIGHT ZINC (50/BOX) FASTENAL # 36410
FASTENAL COMPANY	2638470	05/12/2026	32.55	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 8 BRIGHT ZINC (100/BOX) FASTENAL # 1136404
FASTENAL COMPANY	2638470	05/12/2026	43.20	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 8 BRIGHT ZINC YELLOW DIE CHROMATE (100/BOX) FASTENAL # 1133858
FASTENAL COMPANY	2638470	05/12/2026	110.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" GR 8 (50 BOX) FASTENAL #33863
FASTENAL COMPANY	2638470	05/12/2026	16.71	DISTRICT WIDE	10	6171M		WASHER, LOCK 1/2" GRADE 8 (100/BOX) 50NLOC8Y FASTENAL # 1133895
FASTENAL COMPANY	2638470	05/12/2026	10.04	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100 BOX) FASTENAL 0115001
FASTENAL COMPANY	2638471	05/12/2026	26.76	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142389
FASTENAL COMPANY	2638471	05/12/2026	20.94	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142390
FASTENAL COMPANY	2638471	05/12/2026	20.10	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142391
FASTENAL COMPANY	2638471	05/12/2026	48.48	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

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FASTENAL COMPANY	2638471	05/12/2026	72.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142394
FASTENAL COMPANY	2638471	05/12/2026	99.00	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 3/8" X 3 3/4" ANCHOR BOLT FOR CONCRETE (50/BOX) FASTENAL #52007
FASTENAL COMPANY	2638471	05/12/2026	29.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD SLOTTED WITH NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05593
FASTENAL COMPANY	2638471	05/12/2026	18.88	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05515
FASTENAL COMPANY	2638471	05/12/2026	27.96	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 8/32 X 5/8" GRADE 2 BRIGHT ZINC (100/BOX) #10311-05920
FASTENAL COMPANY	2638471	05/12/2026	29.32	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 3/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131370
FERGUSON US HOLDINGS INC	2635113	04/21/2026	721.73	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. WITH WRISTBLADE LEVER HANLDES. KOHLER VR# K400T70-5AKL-CP NO SUBSTITUTE
FERGUSON US HOLDINGS INC	2635113	04/21/2026	421.48	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO VR# PFBOGSKT
FERGUSON US HOLDINGS INC	2635113	04/21/2026	248.80	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY. 1 1/4" X 6". PROFLO VR# PFGD100
FERGUSON US HOLDINGS INC	2635538	04/23/2026	230.40	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40, 4". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTTE VR# P40PP20
FERGUSON US HOLDINGS INC	2638506	05/12/2026	759.78	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. WITH WRISTBLADE LEVER HANLDES. KOHLER VR# K400T70-5AKL-CP NO SUBSTITUTE
FERGUSON US HOLDINGS INC	2638507	05/12/2026	426.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC, PVC, SCHEDULE 40, 3". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTTE VR# P40PM20 PER FOOT COST
FLEET PRIDE INC	2636670	04/30/2026	47.56	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C #41-60019-04 #4118Q
FLEET PRIDE INC	2637848	05/07/2026	59.45	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
FLEET PRIDE INC	2638216	05/11/2026	645.80	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING. NATIONAL VR# 370001A. NO SUBSTITUTE.
GENERAL RUBBER & PLASTICS	2635080	04/21/2026	33.00	DISTRICT WIDE	10	6171M		BELT, AX50
GENERAL RUBBER & PLASTICS	2635080	04/21/2026	36.60	DISTRICT WIDE	10	6171M		BELT, AX59
GENERAL RUBBER & PLASTICS	2635080	04/21/2026	60.80	DISTRICT WIDE	10	6171M		BELT, BX67
GENERAL RUBBER & PLASTICS	2637699	05/07/2026	39.40	DISTRICT WIDE	10	6171M		BELT, AX58
GENERAL RUBBER & PLASTICS	2637699	05/07/2026	56.40	DISTRICT WIDE	10	6171M		BELT, BX57
GENUINE PARTS COMPANY	2636048	04/27/2026	108.96	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112 OR NAPA #7652418
GENUINE PARTS COMPANY	2636048	04/27/2026	119.40	DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE #75600
GENUINE PARTS COMPANY	2636207	04/28/2026	95.12	DISTRICT WIDE	10	6171B		BELT, ENGINE FOR '23 MODEL BUSES. #5264521 OR #NBH25080903

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GENUINE PARTS COMPANY	2636208	04/28/2026	41.05	DISTRICT WIDE	10	6171N		GLUE, WEATHERSTRIP, 5 OZ. 3M VR #08001. NO SUBSTITUTE
GUSTAVE A LARSON CO	2637851	05/07/2026	1,149.12	DISTRICT WIDE	10	6171M		TAPE, DUCT 2" X 60 YD ROLL 11.5 MILS 24 LB PER INCH SILVER-GRAY NASHUA VR NA-345
HIGH PERFORMANCE PRODUCTS	2634944	04/20/2026	638.04	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS	2637798	05/07/2026	124.18	DISTRICT WIDE	10	6171M		SOLVENT, XYLENE, 5 GAL CAN. STARTEX VR# XY05
HIGH PERFORMANCE PRODUCTS	2637798	05/07/2026	221.08	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2637798	05/07/2026	319.02	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS	2637798	05/07/2026	383.36	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	2637798	05/07/2026	394.48	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
HIGH PERFORMANCE PRODUCTS	2638129	05/11/2026	146.00	DISTRICT WIDE	10	6171M		REMOVER, PAINT & GRAFFITI FAST CUTTING WILL WASH OFF W/ALCOHOL OR BENZINE (1 GAL CAN) ALLPRO LIQUID REMOVER
HIGH PERFORMANCE PRODUCTS	2638286	05/11/2026	783.68	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES, NO SUBSTITUTE. BENJAMIN MOORE. VR #2200.8B.1
HIGH PERFORMANCE PRODUCTS	2638289	05/11/2026	564.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS	2638289	05/11/2026	66.60	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT GREEN. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203032
HIGH PERFORMANCE PRODUCTS	2638779	05/14/2026	112.80	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
INDEPENDENT HARDWARE INC	2635494	04/23/2026	971.50	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR, 36" VR# FIRELANDS HARDWARE FH-DSV36-DU
INDEPENDENT HARDWARE INC	2637797	05/07/2026	588.90	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN, STANDARD STRIKE CONCEALED SCREWS. BEST VR# BEST 2T37SSTK626CS NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2638897	05/15/2026	195.00	DISTRICT WIDE	10	6171M		HINGE, BUTT 3 1/2" X 3 1/2" ZINC RIVETED PIN W/O SCREWS LAWRENCE L1808
JAW AND KAW LLC	2637990	05/08/2026	225.00	DISTRICT WIDE	10	6171C		LAMP, EXIT SIGN GREENLITE CFL5/27
JTM PROVISIONS COMPANY INC	2637901	05/08/2026	35,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY TRUCK SALES	2637845	05/07/2026	360.20	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C #SKI 4314 PASSENGER SIDE
KENTUCKY TRUCK SALES	2638213	05/11/2026	34.68	DISTRICT WIDE	10	6171N		RELAY, AIR COND. 70 AMP. 12 V DC10-00328-00 2004 FREIGHTLINER BUS, #23-13124-001
KENTUCKY TRUCK SALES	2638469	05/12/2026	203.92	DISTRICT WIDE	10	6171B		MANIFOLD, AIR BRAKE ASSEMBLY, BENDIX# 5013894

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L AND W SUPPLY	2638221	05/11/2026	1,418.40	DISTRICT WIDE	10	6171M		TEE, CROSS 4' (60/BOX) DONN DX-422
L AND W SUPPLY	2638221	05/11/2026	709.20	DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
L AND W SUPPLY	2638221	05/11/2026	499.20	DISTRICT WIDE	10	6171M		CHANNEL, MAIN 12' (25/BOX) DONN DX-24
L AND W SUPPLY	2638221	05/11/2026	343.20	DISTRICT WIDE	10	6171M		ANGLE, WALL 12' LENGTHS (40/BOX) DONN M-7
LA FOODS	2637902	05/08/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LAKESHORE LEARNING MATERL	2638795	05/14/2026	491,343.48	DISTRICT WIDE	0003611	0733	924XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638796	05/14/2026	9,592.15	DISTRICT WIDE	0003611	0733	924XT	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAND O LAKES INC	2637889	05/08/2026	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANNING CHEMICAL CO	2634943	04/20/2026	383.40	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. ENCORE VR# 440808
LOCKMASTERS INC	2637796	05/07/2026	46.32	DISTRICT WIDE	10	6171M		HINGE, FULL MORTISE/BUTT, PRIME COAT 4" X 4". VR# HAGER #1279-4X4-USP, STANLEY #F179-USP
LOCKMASTERS INC	2637796	05/07/2026	285.00	DISTRICT WIDE	10	6171M		HEX KEY, DOGGING, 7/32". DOGGING KEY FOR PANIC BARS. VR# VON DUPRIN #091080 NO SUBSTITUTE (10 PKG)
LOCKMASTERS INC	2637796	05/07/2026	888.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "G" KEYWAY, BEST VR# 1C7G1 NO SUBSTITUTE.
LOCKMASTERS INC	2638790	05/14/2026	3,238.40	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR# BEST #9K3 (VARSITY SERIES) ON 15D S3 626 NO SUBSTITUTE
LOUISVILLE DRYWALL DISTRIBU	2638130	05/11/2026	5,496.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FISSURED 64 SF/CTN CERTAINTEED BET-157
LOUISVILLE DRYWALL DISTRIBU	2638130	05/11/2026	5,496.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' (CTN) FISSURED USG 2310
LOWES COMPANIES INC	2636041	04/27/2026	888.96	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
LOWES COMPANIES INC	2636041	04/27/2026	115.32	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG #11750
LOWES COMPANIES INC	2636041	04/27/2026	91.80	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 4.5 GAL CAN #11751
LOWES COMPANIES INC	2636041	04/27/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2637062	05/01/2026	7,108.13	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE 1 GAL LOWES 5388940
LOWES COMPANIES INC	2637062	05/01/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2637670	05/06/2026	326.33	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2637670	05/06/2026	54.15	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2638800	05/14/2026	556.92	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2638800	05/14/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2635114	04/21/2026	34.67	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, CLAY TO PVC-DWV, 5.25" X 4.38". FERNCO #1002-44. NO SUBSTITUTE
MASTERS SUPPLY INC	2635114	04/21/2026	517.62	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2635114	04/21/2026	788.82	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA VR# 400DST. NO SUBSTITUTE.

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MASTERS SUPPLY INC	2635114	04/21/2026	897.36	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD VR #6540.270. NO SUBSTITUTE.
MASTERS SUPPLY INC	2635114	04/21/2026	160.44	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS VR #B-3940
MASTERS SUPPLY INC	2635114	04/21/2026	312.27	DISTRICT WIDE	10	6171M		CARTRIDGE, LONG COLD CERAMIC. ZURN INDUSTRIES. VR #59517007
MASTERS SUPPLY INC	2635115	04/21/2026	200.64	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200. NO SUBSTITUTE.
MASTERS SUPPLY INC	2635115	04/21/2026	201.12	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.
MASTERS SUPPLY INC	2635115	04/21/2026	167.52	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400
MASTERS SUPPLY INC	2635516	04/23/2026	581.27	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2635516	04/23/2026	191.12	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS VR #B-3940 #1635120
MASTERS SUPPLY INC	2635516	04/23/2026	246.79	DISTRICT WIDE	10	6171M		COUPLING, MISSION 2" CAST IRON (CLAMP ALL ONLY) NO SUBSTITUTE CP200 #7012815
MASTERS SUPPLY INC	2635516	04/23/2026	241.40	DISTRICT WIDE	10	6171M		COUPLING, MISSION 1 1/2" CAST IRON (CLAMP ALL ONLY) (NO SUBSTITUTE) #7012810
MASTERS SUPPLY INC	2635516	04/23/2026	202.18	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #CP400 MASTERS # 7012830
MASTERS SUPPLY INC	2635539	04/23/2026	236.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR, FOR #500AA VACUUM BREAKER. SLOAN VR# 3323192
MASTERS SUPPLY INC	2635616	04/24/2026	13.04	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 #6611600
MASTERS SUPPLY INC	2635616	04/24/2026	21.84	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 #6613000
MASTERS SUPPLY INC	2635616	04/24/2026	24.67	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY 400 ALL HUB SCH 40 CHARLOTTE 400 #6608800
MASTERS SUPPLY INC	2635616	04/24/2026	115.96	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB #6624950
MASTERS SUPPLY INC	2635616	04/24/2026	18.32	DISTRICT WIDE	10	6171M		Y, PVC-DWV 1 1/2" 45 DEGREE 600 ALL HUB SCHEDULE 40 #6630500
MASTERS SUPPLY INC	2635616	04/24/2026	18.04	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" 45 DEGREES 600 ALL HUB SCHEDULE 40 #6631200
MASTERS SUPPLY INC	2635616	04/24/2026	14.69	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB 100 #6563300
MASTERS SUPPLY INC	2635616	04/24/2026	14.89	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 1 1/2" HUB X HUB 130 SCHEDULE 40 #6567500
MASTERS SUPPLY INC	2635616	04/24/2026	26.25	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 3" HUB X HUB 130 SCH 40 #6568900
MASTERS SUPPLY INC	2635616	04/24/2026	13.08	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 #6550000
MASTERS SUPPLY INC	2635616	04/24/2026	141.08	DISTRICT WIDE	10	6171M		TRAP, P 4" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB #6627700
MASTERS SUPPLY INC	2635616	04/24/2026	10.94	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT 106 SCHEDULE 40 #6606000

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MASTERS SUPPLY INC	2635616	04/24/2026	19.16	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" #6607400
MASTERS SUPPLY INC	2635616	04/24/2026	8.33	DISTRICT WIDE	10	6171M		ELL, PVC 1 1/4" 90 DEGREES SCHEDULE 40 #6711700
MASTERS SUPPLY INC	2635616	04/24/2026	35.54	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB 302 #6585000
MASTERS SUPPLY INC	2635616	04/24/2026	52.75	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREES 300 ALL HUB #6580100
MASTERS SUPPLY INC	2635616	04/24/2026	18.19	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB #6578700
MASTERS SUPPLY INC	2635616	04/24/2026	43.80	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #6592000
MASTERS SUPPLY INC	2635616	04/24/2026	38.87	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC 4" 45 DEGREES STREET 323 SPIGOT X HUB #6595500
MASTERS SUPPLY INC	2635616	04/24/2026	30.33	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB 101 #6540900
MASTERS SUPPLY INC	2635616	04/24/2026	26.47	DISTRICT WIDE	10	6171M		ELL, PVC 1/2 90 DEGREE STREET SCH 40 #6716600
MASTERS SUPPLY INC	2636258	04/28/2026	57.60	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 5/8" X 10FT. VULCAN VR #ATR58
MASTERS SUPPLY INC	2638508	05/12/2026	762.30	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 8" CENTER UNDER SINK MOUNT WITH WRIST BLADE HANDLES. CHICAGO VR# C786CP
MASTERS SUPPLY INC	2638771	05/14/2026	19.08	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1.625" X 1.625". FERNCO VR# 1056-125 NO SUBSTITUTE
MUELLER ROOFING DISTRIBUTO	2638218	05/11/2026	2,220.40	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF-SUG3
MUNSON BUSINESS INTERIORS	2635223	04/21/2026	15,475.78	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635223	04/21/2026	464.24	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
NATIONAL FOOD GROUP INC	2637894	05/08/2026	65,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY IN	2636119	04/28/2026	85.40	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 IN	2637678	05/06/2026	42.53	DISTRICT WIDE	10	6171B		TOWEL, COOLING BLUE, ONE SIZE, CHILL-IT #6602, WESCO #46025
NORTHERN SAFETY COMPANY IN	2638282	05/11/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-L
NORTHERN SAFETY COMPANY IN	2638787	05/14/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2638789	05/14/2026	341.60	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2638791	05/14/2026	79.31	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
NORTHERN SAFETY COMPANY IN	2638793	05/14/2026	79.31	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2638794	05/14/2026	158.63	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985

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PARTS TOWN LLC	2636530	04/30/2026	605.10	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
PARTS TOWN LLC	2636530	04/30/2026	619.80	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20..02.553P
PARTS TOWN LLC	2637078	05/04/2026	464.34	DISTRICT WIDE	10	6171M		IGNITOR, HOT SURFACE, SOUTHBEND# 1183200
PARTS TOWN LLC	2637078	05/04/2026	333.99	DISTRICT WIDE	10	6171M		SENSOR, FLAME 90 DEGREE, SOUTHBEND# 1195448
PARTS TOWN LLC	2637594	05/06/2026	1,514.52	DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757
PARTS TOWN LLC	2638046	05/11/2026	1,091.76	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P
PETERSON FARMS FRESH LLC	2637898	05/08/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
PLUMBERS SUPPLY COMPANY	2635078	04/21/2026	352.40	DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 1 1/2" X 8" CHROME 17 GA SWEAT #789A-17-3
PLUMBERS SUPPLY COMPANY	2635078	04/21/2026	103.20	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S 004005 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2635116	04/21/2026	20.76	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR# 1056150
PLUMBERS SUPPLY COMPANY	2635116	04/21/2026	49.20	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 1056-44
PLUMBERS SUPPLY COMPANY	2635116	04/21/2026	148.40	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARORN VR# DB16
PLUMBERS SUPPLY COMPANY	2636259	04/28/2026	106.83	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #GAT38
PLUMBERS SUPPLY COMPANY	2637461	05/05/2026	63.36	DISTRICT WIDE	10	6171M		P-TRAP, 1-1/2" PVC QUARTER BEND, DEEP FLANGE SOLVENT WELD. DEARBORN VR# P9702DFB
PLUMBMASTER INC	2635112	04/21/2026	1,590.00	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, BLACK. BEMIS VR# PPG 41182
PLUMBMASTER INC	2635112	04/21/2026	399.75	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT). 1 1/2". WOLV BRASS VR PPG#57700
PLUMBMASTER INC	2635112	04/21/2026	312.25	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT). 1 1/4". WOLV BRASS VR# 50619 PPG# 50619
PUGH LUBRICANTS LLC	2637252	05/04/2026	159.80	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE DEX-COOL #1003842
PYRAMID SCHOOL PRODUCTS	2635416	04/22/2026	367.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR# EN93
PYRAMID SCHOOL PRODUCTS	2637755	05/07/2026	1,295.00	DISTRICT WIDE	10	6171I		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND
REXEL USA INC	2635143	04/21/2026	73.59	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP SOUTHWIRE #9156SW8808
REXEL USA INC	2637973	05/08/2026	233.56	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, O/B+POUCH, 7100127195
REXEL USA INC	2638490	05/12/2026	30.80	DISTRICT WIDE	10	6171M		RECEPTACLE, SINGLE 3 WIRE 20 AMP 125 VOLT 2 POLE BROWN LEVITON 5801
REXEL USA INC	2638490	05/12/2026	8.20	DISTRICT WIDE	10	6171M		BOX STRAP, 3/8' 1 HOLE STEEL.#ARL310. SOUTHWIRE BX-50.
REXEL USA INC	2638490	05/12/2026	10.23	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT
SCHREIBER FOODS INTL INC	2637896	05/08/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHWANS SALES CO INC	2637900	05/08/2026	55,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCOTT INC	2636045	04/27/2026	349.56	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
SCOTT INC	2637257	05/04/2026	362.16	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE SOPS120N
SCOTT INC	2638219	05/11/2026	43.42	DISTRICT WIDE	10	6171M		GUN, STAPLE TACKER T50 ARROW #SO6479125
SCOTT INC	2638219	05/11/2026	10.56	DISTRICT WIDE	10	6171M		STAPLE, 5/16" T50 1250/BOX #SO4122685

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2638219	05/11/2026	6.40	DISTRICT WIDE	10	6171M		STAPLE, 1/2" ARROW T-50 1250/PKG #SO4479192
SCOTT INC	2638219	05/11/2026	5.08	DISTRICT WIDE	10	6171M		STAPLE, 1/4" ARROW T-50 (1250/BOX) #SO4479101
SCOTT INC	2638219	05/11/2026	20.80	DISTRICT WIDE	10	6171M		STAPLE, 1 1/2" - L17 SENCO 18 GA 1/4" CROWN (5,000 BOX) #SO5312038
SCOTT INC	2638219	05/11/2026	112.25	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
SCOTT INC	2638219	05/11/2026	187.50	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
SCOTT INC	2638440	05/12/2026	438.96	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
SCOTT INC	2638474	05/12/2026	19.65	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC 304182 VR #9696238
SHERWIN WILLIAMS COMMERCI	2634810	04/20/2026	690.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. VR# 1542356
SHERWIN WILLIAMS COMMERCI	2634945	04/20/2026	1,580.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. VR# B29W1
SHERWIN WILLIAMS COMMERCI	2636281	04/28/2026	20,143.20	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8". STERLING. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51904. NO SUBSTITUTE. ARMSTRONG/JJ HAINES. VR #101244192.
SHERWIN WILLIAMS COMMERCI	2638597	05/13/2026	6,320.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. VR# B29YZ2
SHERWIN WILLIAMS COMMERCI	2638775	05/14/2026	20,143.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51830. NO SUBSTITUTE. ARMSTRONG/JJ HAINES VR# 101245371
SMUCKER FOODSERVICE INC	2637904	05/08/2026	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SPARTAN FLOORING OPCO	2638899	05/15/2026	432.00	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)
SPARTAN FLOORING OPCO	2638899	05/15/2026	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPRINGFIELD ELECTRIC SUPPLY	2634874	04/20/2026	1,017.12	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	2635040	04/21/2026	181.86	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. MORRIS VR# C340C
SPRINGFIELD ELECTRIC SUPPLY	2635262	04/22/2026	24.20	DISTRICT WIDE	10	6171B		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	2637939	05/08/2026	83.46	DISTRICT WIDE	10	6171M		MARKER, WIRE VINYL CLOTH BLACK/WHITE A - Z, 0 - 9, LEGEND POCKET SIZE BOOK. HELLERMAN TYTON VR #TCWM1
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	810.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRI
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	810.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWR
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	32.50	DISTRICT WIDE	10	6171M		BOX, SWITCH, 3" X 2" X 2 1/2". STEEL. 12.5 CU IN. GANGABLE, WELDED, 1/2" KO. OLD WORK SWING BRACKETS FOR USE WITH CONDUIT. CROUSE HINDS VR# TP218

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	10.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. CROUSE HINDS VR# 531
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	256.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR# 40AST
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	7.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. CROUSE HINDS VR# 1451
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	66.50	DISTRICT WIDE	10	6171M		NIPPLE, BUSHED 1/2" INSULATED ZINC DIECAST. CROUSE HINDS VR# 1050DC.
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	78.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD V504
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	196.30	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD V5744S
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	72.20	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/8". WIREMOLD V5747
SPRINGFIELD ELECTRIC SUPPLY	2638138	05/11/2026	19.50	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. CROUSE HINDS VR# TP711
SPRINGFIELD ELECTRIC SUPPLY	2638892	05/15/2026	768.00	DISTRICT WIDE	10	6171M		FUSE, GLR-3, 5/BOX. SLR3
SPRINGFIELD ELECTRIC SUPPLY	2638892	05/15/2026	211.80	DISTRICT WIDE	10	6171M		FUSE, KLM-5. ATM5
SPRINGFIELD ELECTRIC SUPPLY	2638892	05/15/2026	96.80	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10. MERSEN VR# TRM6/10.
SPRINGFIELD ELECTRIC SUPPLY	2638892	05/15/2026	137.10	DISTRICT WIDE	10	6171M		FUSE, FRN-R-20. MERSEN VR# TR20R
SPRINGFIELD ELECTRIC SUPPLY	2638892	05/15/2026	376.00	DISTRICT WIDE	10	6171M		SWITCH, TIME, 120/277V, 40 AMP, DPDT, 24-HR. INTERMATIC, VR#GM40AV
STOERMER ANDERSON INC	2637164	05/05/2026	70.00	DISTRICT WIDE	10	6171M		SLEEVE, TACO 1600-205RP
STOERMER ANDERSON INC	2637164	05/05/2026	110.00	DISTRICT WIDE	10	6171M		KIT, PUMP SEAL TACO 1600-868CRP
STOERMER ANDERSON INC	2637164	05/05/2026	27.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIO KREMER ARCHITECTS	2638036	05/08/2026	155.02	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, ARCHITECTS **
SUDAN LLC	2636197	04/28/2026	269.00	DISTRICT WIDE	10	6171T		BATTERY, TBS #627MF #SLI27
SUDAN LLC	2636197	04/28/2026	36.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
SWH SUPPLY COMPANY	2637743	05/07/2026	1,183.04	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2638016	05/08/2026	171.60	DISTRICT WIDE	10	6171M		CLEANER, COIL, NON-ACID BASE, GALLON CONTAINER. NU CALGON, VR# 4168-08
SWH SUPPLY COMPANY	2638016	05/08/2026	263.28	DISTRICT WIDE	10	6171M		CLEANER, COIL, ACID BASE, GALLON CONTAINER. NU CALGON. VR# CG-4133-08
SWH SUPPLY COMPANY	2638016	05/08/2026	66.96	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/4" SAE MALE X FEMALE FLARE. SPORLAN VR# SA12FM
SYCAMORE SALES INC	2637903	05/08/2026	10,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVI	2637899	05/08/2026	300,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TASTY BRANDS LLC	2637891	05/08/2026	75,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE ZIEGLER TIRE AND SUPPLY (	2635159	04/21/2026	494.08	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131747875
THE ZIEGLER TIRE AND SUPPLY (	2635159	04/21/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2637254	05/04/2026	1,329.20	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131195995
THE ZIEGLER TIRE AND SUPPLY (	2637254	05/04/2026	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE ZIEGLER TIRE AND SUPPLY (	2637255	05/04/2026	800.00	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 GOODYEAR EAGLE RSA MIRADA # SPORT GTX
THE ZIEGLER TIRE AND SUPPLY (	2637255	05/04/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2638472	05/12/2026	1,702.86	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 139172053
THE ZIEGLER TIRE AND SUPPLY (	2638472	05/12/2026	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TOTAL TRUCK PARTS	2635017	04/21/2026	48.37	DISTRICT WIDE	10	6171N		FILTER, FUEL 6.4L #33963 L4609F
TOTAL TRUCK PARTS	2635017	04/21/2026	11.50	DISTRICT WIDE	10	6171N		FILTER, OIL PH2808, OR WIX# 51344 OR THERMO KING #11-6182 MODEL TS-300 WITH 3.74 ENGINE #P502051
TOTAL TRUCK PARTS	2635592	04/23/2026	353.46	DISTRICT WIDE	10	6171N		CLUTCH, A/C 75R0082, ABP N83 303367, #02-3058, OR MEI 5051 WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI
TOTAL TRUCK PARTS	2637251	05/04/2026	432.00	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
TOTAL TRUCK PARTS	2637251	05/04/2026	576.00	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 12 OZ SPRAY CAN -SHERWIN WILLIAMS 20005 #TF20005
TOURBILLON ENTERPRISES LLC	2637258	05/04/2026	1,036.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL PROCELL. VR# DURPC2400
TOURBILLON ENTERPRISES LLC	2637258	05/04/2026	1,044.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL PROCELL VR# DURPC1500
TOURBILLON ENTERPRISES LLC	2637656	05/06/2026	1,421.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. DURACELL ULTRA VR# DURA6-12F
TOURBILLON ENTERPRISES LLC	2637656	05/06/2026	509.92	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, F2 TERMINAL, 33 A.H., MODEL 2000, 13.50"L X 3.35"W X 6.50"H. EAGLE PICHER VR# CF-12V33L/C
TOURBILLON ENTERPRISES LLC	2637656	05/06/2026	397.44	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". EVEREADY VR# EVR1222
TOURBILLON ENTERPRISES LLC	2638006	05/08/2026	846.08	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. DURACELL ULTRA VR# DURA12-7F
TRUCK PARTS AND SERVICE COM	2635597	04/23/2026	217.50	DISTRICT WIDE	10	6171N		BULB, HEADLAMP LOW BEAM 2011 & 2012 FREIGHTLINER C2 BUS. VR#9006XS
TRUCK PARTS AND SERVICE COM	2638007	05/08/2026	145.00	DISTRICT WIDE	10	6171B		BULB, HEADLAMP LOW BEAM 2011 & 2012 FREIGHTLINER C2 BUS #9006XS
TT OF C LOUISVILLE INC	2635596	04/23/2026	198.00	DISTRICT WIDE	10	6171N		BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA
TT OF C LOUISVILLE INC	2636046	04/27/2026	198.00	DISTRICT WIDE	10	6171N		BLADE, WIPER DRIVER'S SIDE, 2024 CHARGER, #5182439AA
TT OF C LOUISVILLE INC	2637655	05/06/2026	165.00	DISTRICT WIDE	10	6171N		BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB
TT OF C LOUISVILLE INC	2638005	05/08/2026	330.00	DISTRICT WIDE	10	6171N		BLADE, WIPER PASSENGER'S SIDE, 2024 CHARGER, #68194930AB
TT OF C LOUISVILLE INC	2638005	05/08/2026	168.00	DISTRICT WIDE	10	6171N		FILTER, AIR 2024 CHARGER, #4861746AB
TYSON PREPARED FOODS INC	2637890	05/08/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
US LBM OPERATING CO 3009 LLC	2637471	05/05/2026	4,917.60	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
VINCENNES ELECTRONICS INC	2634823	04/20/2026	910.35	DISTRICT WIDE	0003611	0450	924XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2634823	04/20/2026	162.40	DISTRICT WIDE	0003611	0450	924XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2634823	04/20/2026	285.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2634823	04/20/2026	37.50	DISTRICT WIDE	0003611	0450	924XT	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2634823	04/20/2026	50.54	DISTRICT WIDE	0003611	0450	924XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
WW GRAINGER INC	2634987	04/21/2026	287.44	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
WW GRAINGER INC	2635334	04/23/2026	987.82	DISTRICT WIDE	10	6171M		ASSEMBLY, FILTER A4000-6001 JOHNSON CONTROLS #38Y091
WW GRAINGER INC	2637090	05/04/2026	3,035.10	DISTRICT WIDE	10	6171M		CARTIDGE, FILTER REPLACEMENT 3M #56152-03
WW GRAINGER INC	2638809	05/14/2026	407.76	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273 #5E095
WW GRAINGER INC	2638957	05/15/2026	215.28	DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ (LOC TITE) ACE 1328038 #852RJ8
WW GRAINGER INC	2638957	05/15/2026	236.75	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 5 YD X 1/32" THICK #15C263
183	**FY**	**2026**	**1,504,409.26**					
PSST ACQUISITION LLC	2638889	05/15/2026	31,444.95	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	**FY**	**2026**	**31,444.95**					
1860 MELLWOOD LLC	2636025	04/27/2026	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, RENTAL **
ADVENTUROUS MINDS PRODUCI	2636377	04/29/2026	480.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024MD	SERVICE, FEE **
ALL ABOUT TRAVEL LLC	2636476	04/29/2026	790.81	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2636404	04/29/2026	5,895.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636404	04/29/2026	745.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2636404	04/29/2026	1,245.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AWARDS CENTER OF KENTUCKI/	2638773	05/14/2026	839.25	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	TROPHY **
BARNES AND NOBLE INC	2636363	04/29/2026	279.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	251.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	279.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	210.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	223.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	251.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	237.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	125.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2636363	04/29/2026	251.86	DIVERSITY EQUITY POVERTY DIV	DV12170	0643	024MD	BOOK, PUBLISHERS BINDING (8528) **
BLAK KOFFEE INTERNET CAFE L	2637538	05/06/2026	7,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
BYH HOSPITALITY LLC	2637353	05/04/2026	6,240.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, CATERING **
BYH HOSPITALITY LLC	2637353	05/04/2026	330.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, CATERING **
BYH HOSPITALITY LLC	2637353	05/04/2026	887.96	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, CATERING **
BYH HOSPITALITY LLC	2637353	05/04/2026	985.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, FEE **

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BYH HOSPITALITY LLC	2637497	05/05/2026	1,350.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, FEE **
BYH HOSPITALITY LLC	2638536	05/12/2026	520.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, CATERING **
BYH HOSPITALITY LLC	2638536	05/12/2026	27.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, CATERING **
BYH HOSPITALITY LLC	2638536	05/12/2026	82.13	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, FEE **
C & H AUDIO VISUAL SERVICES I	2638010	05/08/2026	498.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES I	2638010	05/08/2026	625.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0449	900XV	SERVICE, RENTAL **
C & H AUDIO VISUAL SERVICES I	2638010	05/08/2026	250.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, DELIVERY CHARGE **
C & H AUDIO VISUAL SERVICES I	2638010	05/08/2026	1,400.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2637607	05/06/2026	167.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637607	05/06/2026	398.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637607	05/06/2026	629.37	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637783	05/07/2026	19.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637783	05/07/2026	13.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638766	05/14/2026	125.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638766	05/14/2026	188.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8528) **
CHASE MARKETING INC	2637537	05/06/2026	330.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	SHIRT, TEE **
CHASE MARKETING INC	2637537	05/06/2026	42.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2636586	04/30/2026	26.25	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPUTACENTER UNITED STATI	2635203	04/21/2026	5,892.76	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	004M	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK XG1i16, 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)
DADDY VICS SOUL FOOD INC	2636004	04/27/2026	13,920.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS **
DADDY VICS SOUL FOOD INC	2636004	04/27/2026	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2636004	04/27/2026	100.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
DESTINEE GERMANY	2636096	04/27/2026	150.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
DINNER THEATRE OF INDIANA L	2635518	04/23/2026	468.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
DJ JOHN Q LLC	2637910	05/08/2026	700.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
ELITE EVENTS UNIVERSAL INC	2637496	05/05/2026	525.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004M	SERVICE, FEE **
ELITE EVENTS UNIVERSAL INC	2637496	05/05/2026	995.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004M	SERVICE, FEE **
ELITE EVENTS UNIVERSAL INC	2637496	05/05/2026	161.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004M	SERVICE, FEE **
ELITE EVENTS UNIVERSAL INC	2637496	05/05/2026	150.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004M	SERVICE, FEE **
ELITE EVENTS UNIVERSAL INC	2637496	05/05/2026	100.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004M	SERVICE, FEE **
FAMILY RESOURCE SERVICE CO/	2638948	05/15/2026	150.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0338	110M	SERVICE, CONFERENCE & SEMINAR **
HORTENSE B PERRY FOUNDATIO	2638044	05/11/2026	2,900.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XX	SERVICE, BUILDING RENTAL **
HUBER ORCHARDS INC	2637593	05/06/2026	1,320.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2637593	05/06/2026	66.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
IHP MONTGOMERY OPERATING L	2636305	04/29/2026	8,055.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	480.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	30.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	300.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	30.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **

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KENTUCKY SCIENCE CENTER IN	2635531	04/23/2026	6.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	2,880.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	2,560.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	120.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	330.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	825.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	100.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	1,850.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	1,007.25	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING I	2637885	05/08/2026	1,299.75	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
LLOYDS FLORIST & NURSERY IN	2637884	05/08/2026	240.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY IN	2637884	05/08/2026	180.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY IN	2637884	05/08/2026	25.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, DELIVERY CHARGE **
LOUISVILLE JEFFERSON CO MET	2635519	04/23/2026	899.40	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2635519	04/23/2026	840.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024MD	SERVICE, FEE **
MILLER TRANSPORTATION	2635103	04/21/2026	325.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	125.85	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	119.94	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	32.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	110.88	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	40.32	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	54.95	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	54.95	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2637918	05/08/2026	148.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2637919	05/08/2026	23.80	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637919	05/08/2026	27.84	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2637919	05/08/2026	52.98	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	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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NATIONAL ART AND SCHOOL SUI	2637920	05/08/2026	13.20	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637920	05/08/2026	7.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637920	05/08/2026	1.20	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637920	05/08/2026	5.80	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
OFFICE THREE SIXTY INC	2635292	04/22/2026	31.57	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635292	04/22/2026	27.98	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635292	04/22/2026	56.12	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635292	04/22/2026	67.84	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636026	04/27/2026	165.56	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636026	04/27/2026	195.68	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637147	05/04/2026	450.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638570	05/13/2026	189.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638570	05/13/2026	474.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638570	05/13/2026	116.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638570	05/13/2026	211.25	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2638772	05/14/2026	49.36	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SANDOLLAR YACHT AND RV SAL	2637661	05/06/2026	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0514	056I	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL SPECIALTY LLC	2637605	05/06/2026	47.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2637605	05/06/2026	32.22	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2637605	05/06/2026	124.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637605	05/06/2026	54.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	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 VR#E304NR

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SCHOOL SPECIALTY LLC	2637605	05/06/2026	19.92	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2637605	05/06/2026	14.79	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2637605	05/06/2026	31.95	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SJN DATA CENTER LLC	2635751	04/24/2026	254.95	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024MD	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SPEED ART MUSEUM	2636116	04/28/2026	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0441	024MD	SERVICE, LEASE AGREEMENT
SPEED ART MUSEUM	2636116	04/28/2026	0.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0441	024MD	SERVICE, LEASE AGREEMENT
STAGEONE FAMILY THEATRE	2637495	05/05/2026	60,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0894	024MD	SERVICE, FEE **
STAPLES INC	2637478	05/05/2026	283.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	BACKPACK, STUDENT**
STAPLES INC	2637921	05/08/2026	52.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
STAPLES INC	2638571	05/13/2026	566.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	024MD	BACKPACK, STUDENT**
TASTEFULLY YOURS INC	2638040	05/11/2026	690.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	IMPRINTED ITEM **
TASTEFULLY YOURS INC	2638040	05/11/2026	86.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	SERVICE, FEE **
TASTEFULLY YOURS INC	2638040	05/11/2026	25.26	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TCC HOLDINGS LLC	2638577	05/13/2026	174.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
TCC HOLDINGS LLC	2638577	05/13/2026	24.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XX	FOOD, MISCELLANEOUS **
TENESHA B MARSHALL	2638973	05/15/2026	2,175.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
TENESHA B MARSHALL	2638973	05/15/2026	78.38	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
TENESHA B MARSHALL	2638973	05/15/2026	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
TRIANGLE PARK PROPERTY OWN	2638945	05/15/2026	588.03	DIVERSITY EQUITY POVERTY DIV	DV12804	0580	110M	SERVICE, HOTEL ACCOMMODATIONS **
51	**FY**	**2026**	**169,166.54**					
OTC BRANDS INC	2635564	04/23/2026	354.02	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2638648	05/13/2026	19.89	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2638648	05/13/2026	19.92	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SIMPLE SOLUTIONS LEARNING I	2637083	05/04/2026	21,000.00	DIXIE ELEMENTARY SCHOOL	0821170	0643	EQTXA	BOOK **
3	**FY**	**2026**	**22,593.83**					
A M ELECTRIC CO INC	2637104	05/04/2026	952.00	DOSS HIGH SCHOOL	1001118	0610	900XF	LAMP **
AMERICAN ASSOCIATION OF FAM	2637916	05/08/2026	200.00	DOSS HIGH SCHOOL	1001077	0646	900XF	TEST**
BEST COLLEGE MATCH FOUNDA	2637203	05/04/2026	3,350.00	DOSS HIGH SCHOOL	1002797	0349	310LM	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2636547	04/30/2026	18.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636547	04/30/2026	29.31	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636547	04/30/2026	24.40	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2635761	04/24/2026	239.50	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. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635761	04/24/2026	112.50	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. VR# DUC299002
ELEMENTAL ENTERPRISES LLC	2636984	05/01/2026	9.99	DOSS HIGH SCHOOL	1001037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2636984	05/01/2026	21.98	DOSS HIGH SCHOOL	1001037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
FASTENAL COMPANY	2636194	04/28/2026	427.12	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2636194	04/28/2026	151.74	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	1,292.00	DOSS HIGH SCHOOL	1001291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	9,288.00	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	12,298.00	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	12,384.00	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	4,794.00	DOSS HIGH SCHOOL	1001291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	6,837.00	DOSS HIGH SCHOOL	1001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637826	05/07/2026	3,468.60	DOSS HIGH SCHOOL	1001291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2638902	05/15/2026	1,250.17	DOSS HIGH SCHOOL	1001118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
KOCH DEVELOPMENT CORPORA	2635299	04/22/2026	1,749.50	DOSS HIGH SCHOOL	1001124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2635779	04/24/2026	18.13	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2635779	04/24/2026	18.41	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2635779	04/24/2026	318.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2635779	04/24/2026	19.30	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637072	05/01/2026	379.62	DOSS HIGH SCHOOL	1001124	0610	MLSXA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
LITE SOURCE INC	2637011	05/01/2026	5.20	DOSS HIGH SCHOOL	1001037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2637011	05/01/2026	46.60	DOSS HIGH SCHOOL	1001037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
MACKIN BOOK COMPANY	2635807	04/24/2026	13,553.92	DOSS HIGH SCHOOL	1001124	0641	MLSXA	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
MUNSON BUSINESS INTERIORS	2635357	04/22/2026	720.45	DOSS HIGH SCHOOL	1001077	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2634790	04/20/2026	68.37	DOSS HIGH SCHOOL	1001077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634790	04/20/2026	11.04	DOSS HIGH SCHOOL	1001077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	139.50	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	8.83	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	17.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	357.00	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	19.74	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635860	04/24/2026	47.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NOCTI	2636158	04/28/2026	1,950.00	DOSS HIGH SCHOOL	1001077	0646	900XF	TEST**
NOCTI	2636158	04/28/2026	195.00	DOSS HIGH SCHOOL	1001077	0646	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2637556	05/06/2026	16.98	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637556	05/06/2026	34.49	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637871	05/07/2026	7.55	DOSS HIGH SCHOOL	1002104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637871	05/07/2026	70.26	DOSS HIGH SCHOOL	1002104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637871	05/07/2026	59.91	DOSS HIGH SCHOOL	1002104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637871	05/07/2026	6.75	DOSS HIGH SCHOOL	1002104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637871	05/07/2026	22.48	DOSS HIGH SCHOOL	1002104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636920	05/01/2026	3.48	DOSS HIGH SCHOOL	1001037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636920	05/01/2026	8.28	DOSS HIGH SCHOOL	1001037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636920	05/01/2026	1.98	DOSS HIGH SCHOOL	1001037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636920	05/01/2026	12.94	DOSS HIGH SCHOOL	1001037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES INC	2635091	04/21/2026	81.33	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS INC	2636469	04/29/2026	593.75	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636469	04/29/2026	237.50	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636469	04/29/2026	237.50	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636469	04/29/2026	237.50	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
S AND S WORLDWIDE INC	2635922	04/27/2026	221.82	DOSS HIGH SCHOOL	1002170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635922	04/27/2026	61.97	DOSS HIGH SCHOOL	1002170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635922	04/27/2026	281.76	DOSS HIGH SCHOOL	1002170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635922	04/27/2026	399.48	DOSS HIGH SCHOOL	1002170	0610	552LS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635922	04/27/2026	413.60	DOSS HIGH SCHOOL	1002170	0610	552LS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
S AND S WORLDWIDE INC	2635922	04/27/2026	392.71	DOSS HIGH SCHOOL	1002170	0610	552LS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
S AND S WORLDWIDE INC	2635922	04/27/2026	216.82	DOSS HIGH SCHOOL	1002170	0610	552LS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2636747	04/30/2026	6.87	DOSS HIGH SCHOOL	1001037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636747	04/30/2026	30.33	DOSS HIGH SCHOOL	1001037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2636747	04/30/2026	3.88	DOSS HIGH SCHOOL	1001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636747	04/30/2026	4.10	DOSS HIGH SCHOOL	1001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL SPECIALTY LLC	2635905	04/24/2026	30.40	DOSS HIGH SCHOOL	1001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635905	04/24/2026	3.54	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SJN DATA CENTER LLC	2635845	04/24/2026	6,718.06	DOSS HIGH SCHOOL	1001124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
TAYLOR MOTORS INC	2635581	04/23/2026	1,440.00	DOSS HIGH SCHOOL	1001124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
TEACHER CREATED MATERIALS	2635413	04/22/2026	1,599.00	DOSS HIGH SCHOOL	1002797	0643	310LM	BOOK **
TEACHER CREATED MATERIALS	2635413	04/22/2026	637.00	DOSS HIGH SCHOOL	1002797	0643	310LM	BOOK **
THE STATE GROUP INDUSTRIAL I	2637493	05/05/2026	129.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL I	2637493	05/05/2026	496.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2635405	04/22/2026	324.90	DOSS HIGH SCHOOL	1001077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
31	**FY**	**2026**	**92,082.33**					
AVANTIS EDUCATION INC	2636165	04/28/2026	799.00	DUBOIS ACADEMY	1912826	0679	767X	SOFTWARE (TIPS USA CONTRACT) (1050)**
AVANTIS EDUCATION INC	2636165	04/28/2026	200.00	DUBOIS ACADEMY	1912826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
DUPLICATOR SALES AND SERVIC	2637737	05/07/2026	8,265.00	DUBOIS ACADEMY	1911118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GATEWAY EDUC HOLDINGS LLC	2637824	05/07/2026	2,193.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637824	05/07/2026	2,322.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637824	05/07/2026	1,849.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637824	05/07/2026	1,935.00	DUBOIS ACADEMY	1911291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637824	05/07/2026	705.43	DUBOIS ACADEMY	1911291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2636599	04/30/2026	3,971.97	DUBOIS ACADEMY	1912626	0514	0F2X9	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2636102	04/27/2026	169.00	DUBOIS ACADEMY	1912104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636102	04/27/2026	63.82	DUBOIS ACADEMY	1912104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636102	04/27/2026	16.87	DUBOIS ACADEMY	1912104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636102	04/27/2026	9.26	DUBOIS ACADEMY	1912104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636102	04/27/2026	3.63	DUBOIS ACADEMY	1912104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	335.25	DUBOIS ACADEMY	1912104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	447.00	DUBOIS ACADEMY	1912104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	447.00	DUBOIS ACADEMY	1912104	0650	125M	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	2637132	05/04/2026	247.26	DUBOIS ACADEMY	1912104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	38.71	DUBOIS ACADEMY	1912104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	95.97	DUBOIS ACADEMY	1912104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637132	05/04/2026	87.26	DUBOIS ACADEMY	1912104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2635257	04/21/2026	280.69	DUBOIS ACADEMY	1912104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SWEETWATER SOUND HOLDINGS	2637422	05/05/2026	149.75	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
TEACHER CREATED MATERIALS	2637706	05/06/2026	179.90	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	12.99	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	149.90	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	169.90	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	50.97	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	44.97	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	0.00	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	169.90	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2637706	05/06/2026	12.99	DUBOIS ACADEMY	1912104	0643	125M	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	7,254.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	13,984.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	692.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	33,449.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	4,644.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	10,288.00	DUBOIS ACADEMY	1913611	0450	923XT	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	770.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	1,245.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	24,000.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2637778	05/07/2026	1,875.00	DUBOIS ACADEMY	1913611	0450	923XT	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.
VINCENNES ELECTRONICS INC	2634826	04/20/2026	910.35	DUBOIS ACADEMY	1913611	0450	923XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2634826	04/20/2026	162.40	DUBOIS ACADEMY	1913611	0450	923XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2634826	04/20/2026	285.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2634826	04/20/2026	37.50	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2634826	04/20/2026	50.54	DUBOIS ACADEMY	1913611	0450	923XT	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
11	**FY**	**2026**	**125,082.84**					
ACCO BRANDS CORPORATION	2637486	05/05/2026	174.72	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CENGAGE LEARNING INC	2635355	04/22/2026	2,977.00	DUNN ELEMENTARY SCHOOL	1561124	0643	MLSXA	AIDS, MISCELLANEOUS TEACHING **
CENGAGE LEARNING INC	2635355	04/22/2026	178.96	DUNN ELEMENTARY SCHOOL	1561124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2637795	05/07/2026	242.85	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2637795	05/07/2026	242.85	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2637795	05/07/2026	242.85	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2637795	05/07/2026	161.90	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
CENGAGE LEARNING INC	2637795	05/07/2026	44.52	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2635767	04/24/2026	89.99	DUNN ELEMENTARY SCHOOL	1561124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPUTACENTER UNITED STATI	2635209	04/21/2026	1,000.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
MARCO TECHNOLOGIES LLC	2635522	04/23/2026	207.17	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
6	**FY**	**2026**	**6,125.43**					
VALU DISCOUNT INC	2638298	05/11/2026	24.95	DUVALLE EDUCATION PRESCHOOL	0702826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638298	05/11/2026	33.87	DUVALLE EDUCATION PRESCHOOL	0702826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638298	05/11/2026	12.95	DUVALLE EDUCATION PRESCHOOL	0702826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	**FY**	**2026**	**71.77**					
APPLE COMPUTER INC	2636871	05/01/2026	4,949.67	EARLY CHILDHOOD	EA12001	0650	135M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2636327	04/29/2026	215.55	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636330	04/29/2026	143.70	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636331	04/29/2026	71.85	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636332	04/29/2026	383.20	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636333	04/29/2026	479.00	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636334	04/29/2026	335.30	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636335	04/29/2026	215.55	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636337	04/29/2026	143.70	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636339	04/29/2026	71.85	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636341	04/29/2026	143.70	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636343	04/29/2026	143.70	EARLY CHILDHOOD	EA11001	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
HILLYARD KENTUCKY	2636568	04/30/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
PERFORMANCE HEALTH HOLDIN	2636778	04/30/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636779	04/30/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636902	05/01/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636938	05/01/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2638485	05/12/2026	64.70	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2636802	04/30/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2638484	05/12/2026	57.60	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2635664	04/23/2026	54.00	EARLY CHILDHOOD	EA12001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
ULINE INC	2638716	05/14/2026	192.00	EARLY CHILDHOOD	EA12784	0610	135M	CLOTHING, MISCELLANEOUS **
22	**FY**	**2026**	**7,910.31**					
ACCO BRANDS CORPORATION	2635423	04/22/2026	43.68	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AMERICAN HEART ASSOCIATION	2637610	05/06/2026	347.25	EASTERN HIGH SCHOOL	0072826	0679	713X7	MANUAL, SERVICE **
AMERICAN HEART ASSOCIATION	2637610	05/06/2026	27.00	EASTERN HIGH SCHOOL	0072826	0679	713X7	WORKBOOK **
AMERICAN HEART ASSOCIATION	2637610	05/06/2026	9.51	EASTERN HIGH SCHOOL	0072826	0679	713X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLAND ELECTRIC CO INC	2635977	04/27/2026	875.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
BLAND ELECTRIC CO INC	2635977	04/27/2026	60.00	EASTERN HIGH SCHOOL	0071025	0434	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
CARMICHAELS BOOKSTORE LLC	2636573	04/30/2026	1,071.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2635170	04/21/2026	158.16	EASTERN HIGH SCHOOL	0072826	0679	713X2	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2635170	04/21/2026	19.54	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2635170	04/21/2026	19.54	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2635170	04/21/2026	19.54	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CDW LLC	2635036	04/21/2026	699.79	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2635463	04/22/2026	142.51	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2635502	04/23/2026	575.00	EASTERN HIGH SCHOOL	0072826	0679	713X2	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CHASE MARKETING INC	2638984	05/15/2026	1,079.50	EASTERN HIGH SCHOOL	0072826	0679	712X5	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2638984	05/15/2026	62.50	EASTERN HIGH SCHOOL	0072826	0679	712X5	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2635177	04/21/2026	21.34	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2635177	04/21/2026	21.34	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2635177	04/21/2026	21.34	EASTERN HIGH SCHOOL	0072826	0679	713X2	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2637046	05/01/2026	2.40	EASTERN HIGH SCHOOL	0072826	0679	712X1	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2637046	05/01/2026	14.37	EASTERN HIGH SCHOOL	0072826	0679	712X1	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2637046	05/01/2026	18.36	EASTERN HIGH SCHOOL	0072826	0679	712X1	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2637046	05/01/2026	40.50	EASTERN HIGH SCHOOL	0072826	0679	712X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000

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COMPLETE PRINTER SOURCE	2637046	05/01/2026	18.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
DIGITAL EFX WRAPS LLC	2638139	05/11/2026	300.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, FEE **
DIGITAL EFX WRAPS LLC	2638139	05/11/2026	680.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SIGNS & GRAPHICS, MISC.**
DIGITAL EFX WRAPS LLC	2638139	05/11/2026	1,890.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SIGNS & GRAPHICS, MISC.**
DIGITAL EFX WRAPS LLC	2638139	05/11/2026	875.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SIGNS & GRAPHICS, MISC.**
DIGITAL EFX WRAPS LLC	2638139	05/11/2026	8,610.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SIGNS & GRAPHICS, MISC.**
HILLYARD KENTUCKY	2635185	04/21/2026	35.34	EASTERN HIGH SCHOOL	0072826	0679	713X2	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
JKM TRAINING INC	2635278	04/22/2026	449.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, TRAINING **
JONES SCHOOL SUPPLY COMPAN	2635410	04/22/2026	175.20	EASTERN HIGH SCHOOL	0072826	0679	717X	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2635410	04/22/2026	10.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPAN	2635412	04/22/2026	52.29	EASTERN HIGH SCHOOL	0072826	0679	712X4	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2635412	04/22/2026	10.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPAN	2636390	04/29/2026	22.41	EASTERN HIGH SCHOOL	0072826	0679	712X5	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2636390	04/29/2026	22.41	EASTERN HIGH SCHOOL	0072826	0679	712X5	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2636390	04/29/2026	10.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPAN	2636446	04/29/2026	99.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2636446	04/29/2026	10.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPAN	2638403	05/12/2026	39.80	EASTERN HIGH SCHOOL	0072826	0679	713X4	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2638403	05/12/2026	39.80	EASTERN HIGH SCHOOL	0072826	0679	713X4	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2638403	05/12/2026	199.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2638403	05/12/2026	199.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	APPAREL, GRADUATION **
JONES SCHOOL SUPPLY COMPAN	2638403	05/12/2026	23.88	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635770	04/24/2026	13.20	EASTERN HIGH SCHOOL	0072826	0679	713X2	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635770	04/24/2026	4.32	EASTERN HIGH SCHOOL	0072826	0679	713X2	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635770	04/24/2026	2.04	EASTERN HIGH SCHOOL	0072826	0679	713X2	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635770	04/24/2026	52.86	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. ROYAL BLUE. PACON RAINBOW KRAFT DUO-FINISH #63200 OR EQUAL. PACON RAINBOW VR# P0063200 CODE 39266
KURTZ BROS INC	2635770	04/24/2026	42.68	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
MILLER TRANSPORTATION	2635984	04/27/2026	650.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FIELD TRIP BUS (8467) **
MUSICFIRST LLC	2636216	04/28/2026	2,060.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUSICFIRST LLC	2636216	04/28/2026	160.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	7.28	EASTERN HIGH SCHOOL	0072826	0679	713X2	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	11.28	EASTERN HIGH SCHOOL	0072826	0679	713X2	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	159.92	EASTERN HIGH SCHOOL	0072826	0679	713X2	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	49.50	EASTERN HIGH SCHOOL	0072826	0679	713X2	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	10.05	EASTERN HIGH SCHOOL	0072826	0679	713X2	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	29.00	EASTERN HIGH SCHOOL	0072826	0679	713X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	42.88	EASTERN HIGH SCHOOL	0072826	0679	713X2	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	12.00	EASTERN HIGH SCHOOL	0072826	0679	713X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	2.36	EASTERN HIGH SCHOOL	0072826	0679	713X2	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	42.74	EASTERN HIGH SCHOOL	0072826	0679	713X2	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	55.80	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635144	04/21/2026	7.00	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637266	05/04/2026	47.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637266	05/04/2026	27.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637266	05/04/2026	9.44	EASTERN HIGH SCHOOL	0072826	0679	712X1	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
PEARSON EDUCATION INC	2636416	04/29/2026	3,000.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	BOOK **
PRESENTATION SOLUTIONS INC	2635747	04/24/2026	197.90	EASTERN HIGH SCHOOL	0071059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635747	04/24/2026	217.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635747	04/24/2026	217.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635161	04/21/2026	7.60	EASTERN HIGH SCHOOL	0072826	0679	713X2	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635161	04/21/2026	9.75	EASTERN HIGH SCHOOL	0072826	0679	713X2	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2635161	04/21/2026	12.45	EASTERN HIGH SCHOOL	0072826	0679	713X2	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635161	04/21/2026	13.69	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
SCHOOL HEALTH CORPORATION	2637348	05/04/2026	115.20	EASTERN HIGH SCHOOL	0072826	0679	712X1	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2635218	04/21/2026	31.80	EASTERN HIGH SCHOOL	0072826	0679	713X2	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	2635891	04/24/2026	217.56	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635891	04/24/2026	472.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635891	04/24/2026	544.53	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635891	04/24/2026	324.69	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635891	04/24/2026	324.69	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635891	04/24/2026	263.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637606	05/06/2026	264.30	EASTERN HIGH SCHOOL	0071077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638491	05/12/2026	191.04	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638491	05/12/2026	113.51	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638491	05/12/2026	190.04	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638491	05/12/2026	15.80	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638491	05/12/2026	79.66	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STATE UNIVERSITY OF IOWA	2636487	04/29/2026	675.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO I	2638697	05/14/2026	22,607.86	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638697	05/14/2026	14,249.55	EASTERN HIGH SCHOOL	0071025	0434	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
34	**FY**	**2026**	**67,012.76**					
AJ ELITE BRANDING LLC	2635290	04/22/2026	468.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
CASCADE SCHOOL SUPPLIES	2637300	05/04/2026	74.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
COLIN DORMAN	2636592	04/30/2026	480.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2636703	04/30/2026	694.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	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) MMMR VR#330144B

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636704	04/30/2026	281.80	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636704	04/30/2026	38.80	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2636704	04/30/2026	38.80	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
CP SCHMIDT MUSIC LLC	2638670	05/13/2026	960.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
JACKLYN ROYCE	2636595	04/30/2026	600.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
JEREMY MCMONIGLE	2635656	04/23/2026	1,080.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2635439	04/22/2026	86.80	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2637675	05/06/2026	25.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637675	05/06/2026	49.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637675	05/06/2026	25.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637675	05/06/2026	49.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
MARTINA VASIL	2637507	05/06/2026	270.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	SERVICE, CONSULTANT **
MEL OWEN MUSIC INC	2638457	05/12/2026	1,477.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATALIE DESIMONE	2637508	05/06/2026	1,200.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
NATIONAL ART AND SCHOOL SUI	2636081	04/27/2026	72.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	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
NATIONAL ART AND SCHOOL SUI	2636082	04/27/2026	59.50	ECHO TRAIL MIDDLE SCHOOL	2552170	0610	120M	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636788	04/30/2026	142.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
OTC BRANDS INC	2635547	04/23/2026	469.19	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2636001	04/27/2026	376.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
ROBERT ANTHONY WATSON	2635657	04/23/2026	1,200.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
RON JONES	2637514	05/06/2026	1,200.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SARAH MCCLAVE	2637515	05/06/2026	720.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2636000	04/27/2026	262.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636811	04/30/2026	96.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2636250	04/28/2026	63.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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
STEPHANIE HILE	2638167	05/11/2026	900.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
25	**FY**	**2026**	**13,460.29**					
B&H FOTO & ELECTRONICS COR	2635351	04/22/2026	509.40	EDUCATION TECHNOLOGY	LI12188	0650	016M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	273.06	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	273.06	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	273.06	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	273.06	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	273.06	EDUCATION TECHNOLOGY	LI11221	0650	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	146.52	EDUCATION TECHNOLOGY	LI11221	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	543.90	EDUCATION TECHNOLOGY	LI11221	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2636525	04/29/2026	108.78	EDUCATION TECHNOLOGY	LI11221	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
BARNES AND NOBLE INC	2638027	05/08/2026	132.98	EDUCATION TECHNOLOGY	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
BARNES AND NOBLE INC	2638027	05/08/2026	418.00	EDUCATION TECHNOLOGY	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
BARNES AND NOBLE INC	2638027	05/08/2026	94.98	EDUCATION TECHNOLOGY	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2637840	05/07/2026	30.30	EDUCATION TECHNOLOGY	LI12188	0610	016M	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 VR#00231
CREATIVE ENGRAVING DESIGNS	2634711	04/20/2026	125.00	EDUCATION TECHNOLOGY	LI11221	0610	900XS	AWARDS, MEDALS, RIBBONS **
DEMCO INC	2636514	04/29/2026	794.66	EDUCATION TECHNOLOGY	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2636218	04/28/2026	4,041.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2638332	05/12/2026	5,500.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
LIBRARYWORLD INC	2636215	04/28/2026	8,297.33	EDUCATION TECHNOLOGY	LI11059	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2637152	05/04/2026	141.24	EDUCATION TECHNOLOGY	LI12188	0610	016M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637152	05/04/2026	200.70	EDUCATION TECHNOLOGY	LI12188	0610	016M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638072	05/11/2026	42.21	EDUCATION TECHNOLOGY	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636563	04/30/2026	31.56	EDUCATION TECHNOLOGY	LI12188	0610	016M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939
SJN DATA CENTER LLC	2636355	04/29/2026	708.48	EDUCATION TECHNOLOGY	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2636355	04/29/2026	425.00	EDUCATION TECHNOLOGY	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2637574	05/06/2026	1,177.70	EDUCATION TECHNOLOGY	LI11221	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
ULINE INC	2638028	05/08/2026	56.00	EDUCATION TECHNOLOGY	LI12188	0610	016M	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
ULINE INC	2638028	05/08/2026	25.96	EDUCATION TECHNOLOGY	LI12188	0610	016M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARITRONICS LLC	2636524	04/29/2026	149.99	EDUCATION TECHNOLOGY	LI12188	0610	016M	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2636524	04/29/2026	79.99	EDUCATION TECHNOLOGY	LI12188	0610	016M	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2636524	04/29/2026	25.00	EDUCATION TECHNOLOGY	LI12188	0610	016M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIVACITY TECH PBC	2638388	05/12/2026	13,684.11	EDUCATION TECHNOLOGY	LI12170	0734	027GW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
17	**FY**	**2026**	**38,856.09**					
CASCADE SCHOOL SUPPLIES	2636053	04/27/2026	9.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2636053	04/27/2026	6.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2636053	04/27/2026	6.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2636053	04/27/2026	6.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2635678	04/24/2026	9.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635678	04/24/2026	28.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635678	04/24/2026	7.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2635678	04/24/2026	10.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2638303	05/12/2026	599.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2638303	05/12/2026	2,400.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2638303	05/12/2026	225.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ELEMENTAL ENTERPRISES LLC	2636962	05/01/2026	6.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2636962	05/01/2026	24.95	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2636962	05/01/2026	10.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2636963	05/01/2026	29.94	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
JONES SCHOOL SUPPLY COMPAN	2638702	05/14/2026	298.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638702	05/14/2026	101.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638702	05/14/2026	19.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635825	04/24/2026	52.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2635825	04/24/2026	0.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2635825	04/24/2026	1.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635825	04/24/2026	6.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635825	04/24/2026	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2635825	04/24/2026	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2635825	04/24/2026	7.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2635825	04/24/2026	8.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2635825	04/24/2026	11.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2635832	04/24/2026	1.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635832	04/24/2026	8.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2635832	04/24/2026	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2635832	04/24/2026	1.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635832	04/24/2026	10.61	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2635832	04/24/2026	1.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637074	05/01/2026	1.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637074	05/01/2026	2.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON SPECTRA #59122 OR EQUAL. SPECTRA TISSUE VR# P0059122
KURTZ BROS INC	2637074	05/01/2026	2.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. CANARY. PACON SPECTRA #59022 OR EQUAL. SPECTRA TISSUE VR# P0059022
KURTZ BROS INC	2637074	05/01/2026	2.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, ART TISSUE, 20" X 30" 24 SHEETS/POLY BAG. ORANGE. PACON SPECTRA #59162 OR EQUAL. SPECTRA TISSUE VR# P0059162
KURTZ BROS INC	2637074	05/01/2026	17.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2637074	05/01/2026	21.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2637074	05/01/2026	19.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2637074	05/01/2026	11.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY VR#P103051, CODE 37171
KURTZ BROS INC	2637074	05/01/2026	21.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY VR#P103057, CODE 37116
KURTZ BROS INC	2637074	05/01/2026	28.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2637074	05/01/2026	15.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2637074	05/01/2026	8.49	EISENHOWER ELEMENTARY SCHOOL	1311118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637074	05/01/2026	7.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637075	05/01/2026	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637075	05/01/2026	7.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637075	05/01/2026	4.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2637075	05/01/2026	4.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2637075	05/01/2026	5.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326

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KURTZ BROS INC	2637075	05/01/2026	16.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2637076	05/01/2026	11.32	EISENHOWER ELEMENTARY SCHOOL	1311118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637076	05/01/2026	7.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637076	05/01/2026	14.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637076	05/01/2026	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637076	05/01/2026	0.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637324	05/04/2026	14.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2637324	05/04/2026	7.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2637324	05/04/2026	14.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
LITE SOURCE INC	2638761	05/14/2026	310.00	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# WELCH ALLYN 01690-200 NO SUBSTITUTE
NATIONAL ART AND SCHOOL SUI	2635863	04/24/2026	12.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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
NATIONAL ART AND SCHOOL SUI	2635863	04/24/2026	35.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635863	04/24/2026	15.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635863	04/24/2026	42.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635863	04/24/2026	39.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	15.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	12.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	22.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	15.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	32.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	7.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	10.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	10.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635866	04/24/2026	11.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	110.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	35.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	57.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	71.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	2.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	25.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	144.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

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NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	27.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635867	04/24/2026	94.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	24.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	1.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	39.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	12.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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
NATIONAL ART AND SCHOOL SUI	2636077	04/27/2026	18.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636078	04/27/2026	1.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2636078	04/27/2026	36.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636078	04/27/2026	13.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2636078	04/27/2026	17.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636078	04/27/2026	5.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	79.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	3.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	28.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	59.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	6.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636079	04/27/2026	19.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2636895	05/01/2026	24.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636895	05/01/2026	14.25	EISENHOWER ELEMENTARY SCHOOL	1311118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2636895	05/01/2026	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636895	05/01/2026	1.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2636895	05/01/2026	18.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636896	05/01/2026	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636896	05/01/2026	11.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636896	05/01/2026	17.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636896	05/01/2026	5.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2636896	05/01/2026	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638638	05/13/2026	25.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638638	05/13/2026	24.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638638	05/13/2026	6.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
PERFORMANCE HEALTH HOLDIN	2638760	05/14/2026	0.59	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2638760	05/14/2026	7.08	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2638760	05/14/2026	13.80	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2638760	05/14/2026	6.47	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERMA BOUND	2635942	04/27/2026	5,000.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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PYRAMID SCHOOL PRODUCTS	2636437	04/29/2026	13.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636437	04/29/2026	13.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2638030	05/08/2026	13.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2638030	05/08/2026	13.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
ROCHESTER 100 INC	2638625	05/13/2026	201.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	285.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	201.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	285.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	134.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2638625	05/13/2026	100.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2636795	04/30/2026	63.68	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636795	04/30/2026	11.14	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636795	04/30/2026	14.65	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2636795	04/30/2026	20.55	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636795	04/30/2026	2.03	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402
SCHOOL NURSE SUPPLY	2636274	04/28/2026	25.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2635649	04/23/2026	41.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024

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SCHOOL SPECIALTY LLC	2635649	04/23/2026	25.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635649	04/23/2026	11.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636239	04/28/2026	82.42	EISENHOWER ELEMENTARY SCHOOL	1311118	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 VR# 19034
SCHOOL SPECIALTY LLC	2636239	04/28/2026	13.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2636239	04/28/2026	4.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2636239	04/28/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2636239	04/28/2026	3.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2636239	04/28/2026	4.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2636239	04/28/2026	4.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2636239	04/28/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2636241	04/28/2026	32.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636241	04/28/2026	16.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2636242	04/28/2026	19.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2636242	04/28/2026	14.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PRANG P7417-0001 VR# 1506543
SCHOOL SPECIALTY LLC	2636242	04/28/2026	8.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PRANG P8817 VR# 1506547
SCHOOL SPECIALTY LLC	2636242	04/28/2026	17.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PRANG P6517 VR# 1506542
SCHOOL SPECIALTY LLC	2636242	04/28/2026	73.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636242	04/28/2026	102.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636242	04/28/2026	5.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036

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SCHOOL SPECIALTY LLC	2636242	04/28/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2636242	04/28/2026	17.12	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2636242	04/28/2026	11.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2636242	04/28/2026	11.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2636242	04/28/2026	1.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636242	04/28/2026	15.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2636254	04/28/2026	9.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2636254	04/28/2026	9.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2636254	04/28/2026	9.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2636254	04/28/2026	4.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2638133	05/11/2026	608.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638420	05/12/2026	268.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2638632	05/13/2026	38.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638636	05/13/2026	19.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638636	05/13/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638636	05/13/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2638636	05/13/2026	3.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2638637	05/13/2026	39.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638637	05/13/2026	2.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053

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SCHOOL SPECIALTY LLC	2638637	05/13/2026	7.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638637	05/13/2026	9.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638637	05/13/2026	11.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638637	05/13/2026	11.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638637	05/13/2026	7.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638637	05/13/2026	9.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2638637	05/13/2026	12.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638637	05/13/2026	5.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638637	05/13/2026	4.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
UNITED STATES OF AMERICA CH	2638533	05/12/2026	3,000.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0679	048M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WILLIAM H SADLIER INC	2637922	05/08/2026	779.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WILLIAM H SADLIER INC	2637922	05/08/2026	93.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	**FY**	**2026**	**18,079.55**					
AVANT ASSESSMENT LLC	2637711	05/07/2026	4,328.10	ELEM & SECONDARY ACADEMICS	CM12278	0646	552KW	SERVICE, STUDENT TESTING
COGNIA INC	2638356	05/12/2026	185.00	ELEM & SECONDARY ACADEMICS	CM11274	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2637967	05/08/2026	239.50	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
HAND2MIND INC	2635363	04/22/2026	97.74	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635363	04/22/2026	97.74	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635363	04/22/2026	97.74	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635363	04/22/2026	97.74	ELEM & SECONDARY ACADEMICS	CM11287	0643	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638559	05/13/2026	106.10	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
LOWES COMPANIES INC	2637021	05/01/2026	74.94	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHWEST RECOGNITION INC	2636652	04/30/2026	2,695.00	ELEM & SECONDARY ACADEMICS	CM12278	0674	552LW	APPAREL, GRADUATION **
OFFICE THREE SIXTY INC	2636653	04/30/2026	124.06	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
8	**FY**	**2026**	**8,143.66**					
OFFICE THREE SIXTY INC	2636160	04/28/2026	127.59	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2026**	**127.59**					
PANERA BREAD COMPANY	2637463	05/05/2026	28.47	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **

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PANERA BREAD COMPANY	2637463	05/05/2026	22.14	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2637463	05/05/2026	20.07	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
1	**FY**	**2026**	**70.68**					
CARMICHAELS BOOKSTORE LLC	2636565	04/30/2026	175.00	ELEV8 STUDENT LEARNING CTR	9901118	0643	VSNXS	BOOK, PAPERBACK (8528) **
ELEMENTAL ENTERPRISES LLC	2638911	05/15/2026	29.90	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
GOVCONNECTION INC	2638109	05/11/2026	375.00	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSNXS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2635337	04/22/2026	53.05	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2635337	04/22/2026	53.05	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2635337	04/22/2026	54.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635337	04/22/2026	54.20	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635337	04/22/2026	16.34	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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 CODE 14548
KURTZ BROS INC	2635337	04/22/2026	39.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
NATIONAL ART AND SCHOOL SUI	2635688	04/24/2026	55.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635688	04/24/2026	7.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2635688	04/24/2026	23.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635688	04/24/2026	49.35	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638341	05/12/2026	16.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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NATIONAL ART AND SCHOOL SUI	2638341	05/12/2026	34.08	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2638739	05/14/2026	54.30	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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
NATIONAL ART AND SCHOOL SUI	2638739	05/14/2026	31.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638739	05/14/2026	31.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
OFFICE THREE SIXTY INC	2637154	05/04/2026	30.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636903	05/01/2026	194.10	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2636283	04/28/2026	112.80	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	63.50	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	21.74	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	26.09	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	14.78	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	15.65	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	63.68	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	4.10	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2635956	04/27/2026	22.12	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2636804	04/30/2026	28.80	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2638782	05/14/2026	40.17	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2638782	05/14/2026	12.36	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2638782	05/14/2026	6.18	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2638782	05/14/2026	3.09	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2635959	04/27/2026	261.40	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635959	04/27/2026	114.12	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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 VR# 19034
14	**FY**	**2026**	**2,189.75**					
OFFICE THREE SIXTY INC	2634923	04/20/2026	171.39	ENHANCED SUPPORT	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2026**	**171.39**					
A T AND T CORP	2637734	05/07/2026	6,000.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0532	900XX	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2637734	05/07/2026	13.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0734	900XX	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ADAPTLOU CORP	2638835	05/14/2026	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, CAMP **
ADAPTLOU CORP	2638835	05/14/2026	1,500.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, CAMP **
ALL CUSTOMMOUNTS INC	2634805	04/20/2026	486.40	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALL CUSTOMMOUNTS INC	2634805	04/20/2026	70.77	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALL CUSTOMMOUNTS INC	2634805	04/20/2026	47.50	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALL CUSTOMMOUNTS INC	2634805	04/20/2026	114.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALL CUSTOMMOUNTS INC	2634805	04/20/2026	35.15	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
APPLE COMPUTER INC	2635285	04/22/2026	299.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637770	05/07/2026	106.25	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637782	05/07/2026	511.32	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2638914	05/15/2026	1,495.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATTAINMENT COMPANY INC	2637466	05/05/2026	349.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	BOOK **
ATTAINMENT COMPANY INC	2637466	05/05/2026	349.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	BOOK **
ATTAINMENT COMPANY INC	2637466	05/05/2026	34.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUNDLESS ASSISTIVE TECHNO	2637994	05/08/2026	2,392.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BOUNDLESS ASSISTIVE TECHNO	2638714	05/14/2026	598.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	AIDS, MISCELLANEOUS TEACHING **
BOUNDLESS ASSISTIVE TECHNO	2638714	05/14/2026	618.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2636531	04/30/2026	320.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XZ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2637572	05/06/2026	8,331.50	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2638312	05/12/2026	28.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENTERING ON CHILDREN INC	2636164	04/28/2026	345.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
CENTERING ON CHILDREN INC	2636164	04/28/2026	51.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMUNITY PRODUCTS LLC	2635425	04/22/2026	2,266.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)
COMMUNITY PRODUCTS LLC	2635425	04/22/2026	6,280.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)
COMMUNITY PRODUCTS LLC	2635428	04/22/2026	6,076.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMMUNITY PRODUCTS LLC	2635428	04/22/2026	7,202.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMMUNITY PRODUCTS LLC	2638141	05/11/2026	3,930.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EARLYCHILDHOOD LLC	2637503	05/05/2026	52.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2637503	05/05/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2637503	05/05/2026	71.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2637503	05/05/2026	79.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
EARLYCHILDHOOD LLC	2637503	05/05/2026	62.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ENABLING DEVICES	2635291	04/22/2026	989.75	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	2635291	04/22/2026	86.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESPECIAL NEEDS LLC	2637984	05/08/2026	80.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
ESPECIAL NEEDS LLC	2637984	05/08/2026	13.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXCEPTIONAL TEACHING INC	2638986	05/15/2026	710.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	KIT, TEACHING **
EXCEPTIONAL TEACHING INC	2638986	05/15/2026	65.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN AND FUNCTION	2638824	05/14/2026	362.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	243.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	399.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	709.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	1,717.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	1,611.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	180.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN AND FUNCTION	2638824	05/14/2026	580.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GMAN EMBLEM LLC	2637976	05/08/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0674	0F3XI	NOVELTIES (MISCELLANEOUS) **
GMAN EMBLEM LLC	2637976	05/08/2026	97.50	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	NOVELTIES (MISCELLANEOUS) **
HAND2MIND INC	2638292	05/11/2026	23.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638292	05/11/2026	31.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638292	05/11/2026	11.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638292	05/11/2026	20.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638292	05/11/2026	25.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638292	05/11/2026	27.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
INSPIRE TO CREATE ENTERPRISE	2636106	04/27/2026	199.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
INSPIRE TO CREATE ENTERPRISE	2636106	04/27/2026	49.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	BOOK **
INSPIRE TO CREATE ENTERPRISE	2636106	04/27/2026	47.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	BOOK **
INSPIRE TO CREATE ENTERPRISE	2636106	04/27/2026	23.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2636651	04/30/2026	469.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2636651	04/30/2026	2,469.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI COMMUNITY VR# CO3672BC SPECIFY FINISH **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	44.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	68.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	17.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	17.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	38.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635197	04/21/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2636035	04/27/2026	556.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636035	04/27/2026	481.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636035	04/27/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638593	05/13/2026	240.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2638593	05/13/2026	240.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2638593	05/13/2026	240.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2638593	05/13/2026	240.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERI	2638826	05/14/2026	296.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638826	05/14/2026	32.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638826	05/14/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638826	05/14/2026	7.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638826	05/14/2026	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	65.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	55.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	55.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	74.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638940	05/15/2026	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	111.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	65.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	361.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	18.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	18.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638946	05/15/2026	24.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	3,116.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	476.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	252.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)

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NATIONAL SEATING & MOBILITY	2635407	04/22/2026	52.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	263.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	231.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	191.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635407	04/22/2026	76.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, PRIME ENGINEERING ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	646.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	140.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	396.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	52.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	260.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	148.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635411	04/22/2026	117.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635427	04/22/2026	287.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635427	04/22/2026	311.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635427	04/22/2026	431.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2635427	04/22/2026	443.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, R82, INC. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	604.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	4,224.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	496.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	92.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	172.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	92.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	104.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY	2636681	04/30/2026	356.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	599.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	10,190.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	10,190.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	10,190.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	839.94	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	930.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	150.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	525.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	255.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN ENGINEERING MFG I	2634798	04/20/2026	1,250.85	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	0F3XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAK HILL BRANDS CORP	2634736	04/20/2026	88.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OAK HILL BRANDS CORP	2634736	04/20/2026	34.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OAK HILL BRANDS CORP	2634736	04/20/2026	24.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OAK HILL BRANDS CORP	2634736	04/20/2026	13.90	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2634978	04/21/2026	93.38	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634978	04/21/2026	133.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2634978	04/21/2026	133.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634978	04/21/2026	133.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2636279	04/28/2026	219.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2635543	04/23/2026	1,445.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
PERFORMANCE HEALTH HOLDIN	2635543	04/23/2026	99.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2636091	04/27/2026	2,890.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2636091	04/27/2026	266.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2636091	04/27/2026	299.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
PUBLIC CONSULTING GROUP LL(	2636103	04/27/2026	90,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094M	C/N FOR THIRD PARTY MEDICAID ADMINISTRATIVE AND RECOVERY SERVICES (3155)
SCHOOL HEALTH CORPORATION	2637794	05/07/2026	72.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637794	05/07/2026	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2635258	04/21/2026	322.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635258	04/21/2026	67.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635258	04/21/2026	49.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635258	04/21/2026	27.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	2.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	3.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636562	04/30/2026	1.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	20.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	81.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	112.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	159.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	21.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2636562	04/30/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	22.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	11.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	10.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	20.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	31.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	35.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638828	05/14/2026	26.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638977	05/15/2026	262.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2638985	05/15/2026	176.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638985	05/15/2026	87.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638985	05/15/2026	163.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOLHOUSE TECHNOLOGY	2638926	05/15/2026	2,399.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638926	05/15/2026	452.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638926	05/15/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638927	05/15/2026	2,399.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638927	05/15/2026	482.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638927	05/15/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2638927	05/15/2026	549.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SONOVA USA INC	2638551	05/13/2026	23.70	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SONOVA USA INC	2638551	05/13/2026	21.60	EXCEPTIONAL CHILD EDUCATION	EC12129	0610	069MC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SONOVA USA INC	2638551	05/13/2026	20.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SQUARE ONE LLC	2637712	05/07/2026	350.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
SQUARE ONE LLC	2637712	05/07/2026	1,900.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE PROPHET CORPORATION	2635130	04/21/2026	260.93	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	888.22	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	135.81	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	142.32	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	229.62	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	265.22	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	377.33	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	123.71	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	99.52	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2635130	04/21/2026	199.04	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635130	04/21/2026	328.41	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALU DISCOUNT INC	2638045	05/11/2026	99.98	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	13.98	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	2.75	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	1.99	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	24.95	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	19.95	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638045	05/11/2026	43.14	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638738	05/14/2026	120.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638738	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638738	05/14/2026	12.45	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	306.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	374.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	459.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	615.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	343.75	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	253.50	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	337.50	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	320.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	320.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	195.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	228.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	72.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	228.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	72.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0610	0F3XI	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638833	05/14/2026	206.19	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIRCO INC	2637434	05/05/2026	197.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069MC	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
WALLACE IMPORTS	2634735	04/20/2026	350.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WALLACE IMPORTS	2634735	04/20/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2638677	05/13/2026	1,932.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, MOVING, (8535) **
60	**FY**	**2026**	**234,950.49**					
LOWES COMPANIES INC	2635000	04/21/2026	219.00	FAC ENV SFTY SERV	SF11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635000	04/21/2026	123.59	FAC ENV SFTY SERV	SF11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638104	05/11/2026	265.92	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638104	05/11/2026	132.92	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
SECURITY EQUIPMENT SUPPLY	2635550	04/23/2026	8,067.50	FAC ENV SFTY SERV	SF11196	0739	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	2635204	04/21/2026	1,598.20	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2635204	04/21/2026	229.19	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2635745	04/24/2026	252.07	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2635745	04/24/2026	36.50	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SIEMENS INDUSTRY INC	2636252	04/30/2026	1,545.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2637174	05/04/2026	14,211.31	FAC ENV SFTY SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
7	**FY**	**2026**	**26,681.20**					
BLUEGRASS RECREATION SALES	2634958	04/20/2026	1,145.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2634958	04/20/2026	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2634958	04/20/2026	57.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2634958	04/20/2026	800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BOB RAY COMPANY INC	2638860	05/14/2026	7,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XM	SERVICE, LANDSCAPERS **
BORNSTEIN GENERAL CONTRAC	2638861	05/14/2026	286,013.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XM	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTU	2634990	04/21/2026	28,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XM	SERVICE, CONTRACTOR - GENERAL **
CREATIVE IMAGE TECHNOLOGIE	2638008	05/08/2026	7,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2638008	05/08/2026	307.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GIST PIANO COMPANY INC	2636392	04/29/2026	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE **
GIST PIANO COMPANY INC	2636392	04/29/2026	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, FEE **
GOLDEN RULE SIGNS LLC	2637800	05/07/2026	1,068.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SIGNS & GRAPHICS, MISC.**
GOLDEN RULE SIGNS LLC	2637800	05/07/2026	2,828.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SIGNS & GRAPHICS, MISC.**
GOLDEN RULE SIGNS LLC	2637800	05/07/2026	700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
HALL CONTRACTING OF KENTUC	2636196	04/28/2026	72,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2635537	04/23/2026	10,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
LIBS PAVING COMPANY INC	2636200	04/28/2026	18,801.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	SERVICE, CONTRACTOR - GENERAL **
LMH ARCHITECTURE PLLC	2638035	05/08/2026	1,876.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPA	2636501	04/29/2026	94.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XM	SERVICE, ADVERTISING **
LYNN IMAGING	2638858	05/14/2026	491.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2638859	05/14/2026	443.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN FLOORING CO	2637819	05/07/2026	17,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2637819	05/07/2026	23,575.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, PROFESSIONAL **
ORACLE ELEVATOR HOLDCO INC	2636510	04/29/2026	1,512.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XM	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2636511	04/29/2026	16,314.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XM	SERVICE, ELEVATOR & LIFT (BID 8531) **
PRODIGY CONSTRUCTION CORP	2636505	04/29/2026	100,077.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XM	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACT	2636209	04/28/2026	843,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	SERVICE, CONTRACTOR - GENERAL **
SCHARDEIN MECHANICAL CONT	2635001	04/21/2026	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, PLUMBING (JCPS BID 8279) **
SCHARDEIN MECHANICAL CONT	2635540	04/23/2026	8,735.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XM	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONT	2635541	04/23/2026	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XM	SERVICE, PLUMBING (JCPS BID 8279) **
THE STATE GROUP INDUSTRIAL U	2634752	04/20/2026	360.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2634752	04/20/2026	920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2634752	04/20/2026	710.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2634752	04/20/2026	375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
TONY KLEYER ARCHITECT PSC	2636503	04/29/2026	2,259.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ARCHITECTS **
TRIUMPH PROJECT SERVICES LL	2636507	04/29/2026	271,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XM	SERVICE, CONTRACTOR - GENERAL **
WENGER CORPORATION	2637457	05/05/2026	4,036.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WOODBINE CONSTRUCTION CO I	2636504	04/29/2026	40,348.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, CONTRACTOR - GENERAL **
27	**FY**	**2026**	**1,782,599.98**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2635788	04/24/2026	1,800.00	FACILITY MGMT SER	FM11987	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	2635788	04/24/2026	262.50	FACILITY MGMT SER	FM11987	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	2635788	04/24/2026	420.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, SHORT 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	2635788	04/24/2026	3,360.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2635788	04/24/2026	1,440.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2635788	04/24/2026	2,220.00	FACILITY MGMT SER	FM11987	0893	900XS	SMOCK, WOMEN'S. SIZES: S - XL. COLORS: LIGHT BLUE AND DARK BLUE. SHORT SLEEVE, W/JCPS LOGO. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2635788	04/24/2026	660.00	FACILITY MGMT SER	FM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 0 - 18. TWO FRONT POCKETS, ONE SET-IN BACK POCKET, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY, TAN & COAL G
CINTAS CORPORATION 2	2635788	04/24/2026	425.00	FACILITY MGMT SER	FM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS #945 VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2635788	04/24/2026	133.00	FACILITY MGMT SER	FM11987	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	2635788	04/24/2026	570.00	FACILITY MGMT SER	FM11987	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	2635788	04/24/2026	168.00	FACILITY MGMT SER	FM11987	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 41"/42" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL RED KAP VR #PT60. SPECIFY SIZE & INSEAM**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2638522	05/12/2026	224.95	FACILITY MGMT SER	FM11987	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2638522	05/12/2026	259.95	FACILITY MGMT SER	FM11987	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
KENWAY DISTRIBUTORS	2636433	04/29/2026	18.08	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2636433	04/29/2026	36.31	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2636433	04/29/2026	290.76	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2636433	04/29/2026	48.81	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2638302	05/12/2026	182.29	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2638302	05/12/2026	371.67	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2638302	05/12/2026	1,642.68	FACILITY MGMT SER	FM11987	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2638550	05/13/2026	1,066.88	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2638550	05/13/2026	5,746.94	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2638550	05/13/2026	8,317.92	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2638550	05/13/2026	4,228.17	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2638550	05/13/2026	4,030.46	FACILITY MGMT SER	FM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
LOWES COMPANIES INC	2638801	05/14/2026	211.92	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638801	05/14/2026	498.00	FACILITY MGMT SER	FM11987	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638801	05/14/2026	39.98	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638801	05/14/2026	7.36	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638801	05/14/2026	19.98	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638801	05/14/2026	20.00	FACILITY MGMT SER	FM11987	0739	900XS	SERVICE, DELIVERY CHARGE **
PAIX CREATIONS LLC	2635295	04/22/2026	7,686.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: RED, BLACK, NAVY, GRAY/SILVER. PORT & COMPANY VR #PC61. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2635295	04/22/2026	1,872.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZES: 2XL - 3XL. COLORS: RED, BLACK, NAVY, GRAY/SILVER. PORT & COMPANY VR #PC61. SPECIFY COLOR**
PAIX CREATIONS LLC	2635295	04/22/2026	576.00	FACILITY MGMT SER	FM11987	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2635295	04/22/2026	270.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, TALL TEE W/ JCPS LOGO, L-XL. VR# PORT & COMPANY PC61T. *PLEASE SPECIFY COLOR (RED, BLACK, NAVY, GRAY, SILVER)
PAIX CREATIONS LLC	2635295	04/22/2026	555.00	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC61T. *PLEASE SPECIFY COLOR (RED, BLACK, NAVY, GRAY, SILVER)
PAIX CREATIONS LLC	2635295	04/22/2026	277.50	FACILITY MGMT SER	FM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC61T. *PLEASE SPECIFY COLOR (RED, BLACK, NAVY, GRAY, SILVER)
SCOTT INC	2638806	05/14/2026	478.12	FACILITY MGMT SER	FM11987	0697	900XS	SCAFFOLD & LADDER **
SCOTT INC	2638806	05/14/2026	169.20	FACILITY MGMT SER	FM11987	0697	900XS	SCAFFOLD & LADDER **
SCOTT INC	2638806	05/14/2026	1,089.60	FACILITY MGMT SER	FM11987	0697	900XS	SCAFFOLD & LADDER **
ULINE INC	2635294	04/22/2026	5,800.00	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
ULINE INC	2635294	04/22/2026	25.00	FACILITY MGMT SER	FM11987	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	**FY**	**2026**	**57,520.03**					
AIA KENTUCKY	2638039	05/08/2026	115.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GANNETT MEDIA CORP	2638038	05/08/2026	484.50	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2638862	05/14/2026	890.90	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2638037	05/08/2026	28.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638037	05/08/2026	41.71	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638037	05/08/2026	11.05	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638037	05/08/2026	61.36	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638037	05/08/2026	55.40	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638300	05/12/2026	77.46	FACILITY PLANNING	FA11108	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2635157	04/21/2026	1,012.50	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2635157	04/21/2026	4,531.25	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2635157	04/21/2026	80.00	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2638236	05/11/2026	906.25	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
7	**FY**	**2026**	**8,295.42**					
FAMILY RESOURCE SERVICE CO/	2636114	04/28/2026	315.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2635132	04/21/2026	6,214.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636865	05/01/2026	42.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PATTON UNLIMITED INC	2637439	05/05/2026	575.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **

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PERFORMANCE HEALTH HOLDIN	2636843	05/01/2026	103.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2634807	04/20/2026	74.95	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2636719	04/30/2026	31.84	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL SPECIALTY LLC	2634763	04/20/2026	152.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634763	04/20/2026	92.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634763	04/20/2026	102.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634763	04/20/2026	38.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TSA ACQUISITION LLC	2635131	04/21/2026	1,407.90	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2637435	05/05/2026	254.62	FAIRDALE ELEMENTARY SCHOOL	0101118	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2637435	05/05/2026	248.82	FAIRDALE ELEMENTARY SCHOOL	0101118	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 ** (42% BID DISCOUNT)
10	**FY**	**2026**	**9,654.92**					
ADCOLOR INC	2638953	05/15/2026	96.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2636462	04/29/2026	2,761.60	FAIRDALE HIGH SCHOOL	0572170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636462	04/29/2026	3,212.84	FAIRDALE HIGH SCHOOL	0572170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636463	04/29/2026	2,194.36	FAIRDALE HIGH SCHOOL	0572170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636463	04/29/2026	2,377.80	FAIRDALE HIGH SCHOOL	0572170	0580	310M	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2636678	04/30/2026	26.19	FAIRDALE HIGH SCHOOL	0571118	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. PENDAFLEX VR #PFXR15213 ASST
EL EDUCATION INC	2638271	05/11/2026	6,000.00	FAIRDALE HIGH SCHOOL	0572170	0338	310M	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2637427	05/05/2026	15,566.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637427	05/05/2026	19,049.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637427	05/05/2026	14,018.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637427	05/05/2026	13,502.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637427	05/05/2026	5,281.48	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
H AND W SPORTS SHOP INC	2638357	05/12/2026	522.00	FAIRDALE HIGH SCHOOL	0572025	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
K NORMAN BERRY ASSOC ARCHI	2636502	04/29/2026	192.41	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	2637067	05/01/2026	25.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

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KURTZ BROS INC	2637067	05/01/2026	25.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
OFFICE THREE SIXTY INC	2635916	04/27/2026	8.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635916	04/27/2026	8.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635916	04/27/2026	4.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635916	04/27/2026	178.86	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638647	05/13/2026	22.61	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638647	05/13/2026	33.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REDLEE CONSTRUCTION CO INC	2636257	04/28/2026	3,030.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
SCHOOL SPECIALTY LLC	2636683	04/30/2026	1,719.65	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2638497	05/12/2026	72.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
14	**FY**	**2026**	**92,770.94**					
COMPLETE PRINTER SOURCE	2635764	04/24/2026	3.38	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635764	04/24/2026	9.58	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635764	04/24/2026	3.84	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635764	04/24/2026	16.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2635764	04/24/2026	16.96	FARMER ELEMENTARY	2121118	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	2635764	04/24/2026	21.98	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2635247	04/21/2026	9.99	FARMER ELEMENTARY	2121037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2635247	04/21/2026	43.96	FARMER ELEMENTARY	2121037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2635247	04/21/2026	135.15	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2635247	04/21/2026	39.92	FARMER ELEMENTARY	2121037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
HILLYARD KENTUCKY	2636756	04/30/2026	212.04	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464

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KURTZ BROS INC	2635829	04/24/2026	10.55	FARMER ELEMENTARY	2121118	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	2635829	04/24/2026	7.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2635829	04/24/2026	7.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2635829	04/24/2026	7.00	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635829	04/24/2026	5.10	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635829	04/24/2026	34.20	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2635829	04/24/2026	5.10	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635829	04/24/2026	1.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635829	04/24/2026	1.01	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635829	04/24/2026	0.90	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637343	05/04/2026	10.55	FARMER ELEMENTARY	2121118	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	2637343	05/04/2026	10.61	FARMER ELEMENTARY	2121118	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	2637343	05/04/2026	10.61	FARMER ELEMENTARY	2121118	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	2637343	05/04/2026	10.61	FARMER ELEMENTARY	2121118	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	2638982	05/15/2026	14.37	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	6.27	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	15.82	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	3.29	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	7.70	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	12.46	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	15.47	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	6.69	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	8.29	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	10.22	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	38.08	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	9.00	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	11.90	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638982	05/15/2026	12.54	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636009	04/27/2026	92.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638067	05/11/2026	94.80	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638069	05/11/2026	92.98	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638069	05/11/2026	130.18	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638069	05/11/2026	92.95	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	18.48	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	3.79	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	4.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	36.20	FARMER ELEMENTARY	2121118	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
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	3.48	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1

JCPS

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NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	15.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	15.70	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	42.88	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	14.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634912	04/20/2026	14.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	3.79	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	1.34	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	15.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	7.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	17.28	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	21.72	FARMER ELEMENTARY	2121118	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
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	12.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	18.48	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635870	04/24/2026	3.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
OFFICE THREE SIXTY INC	2638941	05/15/2026	8.13	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638941	05/15/2026	43.05	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638941	05/15/2026	5.76	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634732	04/20/2026	451.15	FARMER ELEMENTARY	2122104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2637969	05/08/2026	140.57	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636838	05/01/2026	11.04	FARMER ELEMENTARY	2121037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M

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PERFORMANCE HEALTH HOLDIN	2636838	05/01/2026	11.04	FARMER ELEMENTARY	2121037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636838	05/01/2026	24.42	FARMER ELEMENTARY	2121037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636838	05/01/2026	11.76	FARMER ELEMENTARY	2121037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2636838	05/01/2026	32.35	FARMER ELEMENTARY	2121037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERMA BOUND	2635940	04/27/2026	385.00	FARMER ELEMENTARY	2122826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2635640	04/23/2026	12.45	FARMER ELEMENTARY	2121118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635640	04/23/2026	3.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635640	04/23/2026	9.38	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
REALLY GOOD STUFF INC	2635319	04/22/2026	99.74	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638114	05/11/2026	71.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638114	05/11/2026	227.94	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638896	05/15/2026	56.96	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638896	05/15/2026	7.59	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638896	05/15/2026	17.07	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638896	05/15/2026	12.34	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	24.66	FARMER ELEMENTARY	2121037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	33.42	FARMER ELEMENTARY	2121037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	60.00	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	11.29	FARMER ELEMENTARY	2121037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	502.37	FARMER ELEMENTARY	2121077	0733	900XF	RECOVERY COUCH, 72" L X 27" W X 20" H (INCLUDES, FIXED HEADREST, PAPER ROLL DISPENSER, BAND CUTTER, ONE ROLL OF PAPER). VR# WMC INC 24048
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	22.58	FARMER ELEMENTARY	2121037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	22.58	FARMER ELEMENTARY	2121037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	2.90	FARMER ELEMENTARY	2121037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	103.44	FARMER ELEMENTARY	2121037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE

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SCHOOL HEALTH CORPORATION	2637421	05/05/2026	183.40	FARMER ELEMENTARY	2121037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	14.35	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	19.13	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	10.83	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637421	05/05/2026	41.75	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637419	05/05/2026	14.20	FARMER ELEMENTARY	2121037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2637419	05/05/2026	5.84	FARMER ELEMENTARY	2121037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2637419	05/05/2026	2.03	FARMER ELEMENTARY	2121037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2637419	05/05/2026	7.01	FARMER ELEMENTARY	2121037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2637419	05/05/2026	49.28	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637419	05/05/2026	19.80	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637419	05/05/2026	26.87	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635642	04/23/2026	3.84	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635642	04/23/2026	14.24	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2635642	04/23/2026	2.69	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2635642	04/23/2026	30.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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SCHOOL SPECIALTY LLC	2635642	04/23/2026	29.28	FARMER ELEMENTARY	2121118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635642	04/23/2026	25.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635642	04/23/2026	23.52	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2636236	04/28/2026	176.08	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636238	04/28/2026	3.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2636238	04/28/2026	2.22	FARMER ELEMENTARY	2121118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2636238	04/28/2026	2.25	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2636238	04/28/2026	2.22	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2636238	04/28/2026	2.26	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2636238	04/28/2026	6.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2636238	04/28/2026	5.10	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636238	04/28/2026	5.88	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2636238	04/28/2026	9.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2636238	04/28/2026	30.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636238	04/28/2026	8.20	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638635	05/13/2026	94.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638635	05/13/2026	94.35	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638635	05/13/2026	17.02	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638635	05/13/2026	15.81	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2638635	05/13/2026	7.06	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
26	**FY**	**2026**	**5,029.95**					
COMPLETE PRINTER SOURCE	2636378	04/29/2026	45.90	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636378	04/29/2026	3.88	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2636378	04/29/2026	10.99	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2636378	04/29/2026	14.84	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636378	04/29/2026	55.56	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636378	04/29/2026	11.25	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636378	04/29/2026	10.92	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636378	04/29/2026	14.98	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636378	04/29/2026	7.19	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636378	04/29/2026	28.80	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636378	04/29/2026	10.99	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
ELEMENTAL ENTERPRISES LLC	2637275	05/04/2026	19.96	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637275	05/04/2026	9.38	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2637065	05/01/2026	39.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637065	05/01/2026	1.98	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637065	05/01/2026	13.09	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405

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KURTZ BROS INC	2637065	05/01/2026	2.16	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637065	05/01/2026	3.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637065	05/01/2026	5.52	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2637065	05/01/2026	49.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637065	05/01/2026	8.20	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2637065	05/01/2026	10.20	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637065	05/01/2026	5.56	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2637065	05/01/2026	1.84	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2637065	05/01/2026	1.84	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2637065	05/01/2026	9.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2637065	05/01/2026	9.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
MAIN EVENT ENTERTAINMENT I	2635061	04/21/2026	1,077.30	FARNSLEY MIDDLE SCHOOL	0491124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	214.20	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	5.36	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	9.20	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	52.98	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	51.84	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	6.38	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	28.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

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NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	9.40	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	22.74	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	127.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	28.50	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	9.39	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	24.40	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	13.80	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	2.40	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	128.64	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	9.90	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	0.91	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	41.95	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635856	04/24/2026	49.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	36.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	128.64	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	243.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144

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NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	24.99	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	10.08	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	202.30	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	39.48	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	9.10	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	2.40	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636072	04/27/2026	5.80	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
PERFORMANCE HEALTH HOLDIN	2636834	05/01/2026	4.60	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636834	05/01/2026	8.28	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636834	05/01/2026	17.64	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2636834	05/01/2026	8.72	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	28.14	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	22.42	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	4.95	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	1.90	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	26.95	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	4.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	162.54	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***

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PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	12.45	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	4.79	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635717	04/24/2026	13.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2636727	04/30/2026	1.46	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636727	04/30/2026	5.18	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2636727	04/30/2026	6.63	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636727	04/30/2026	1.00	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2636727	04/30/2026	11.29	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636728	04/30/2026	432.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2635897	04/24/2026	33.02	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635897	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635897	04/24/2026	3.16	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635897	04/24/2026	17.85	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635897	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635897	04/24/2026	6.08	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635897	04/24/2026	50.94	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635897	04/24/2026	38.93	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635897	04/24/2026	5.05	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978

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SCHOOL SPECIALTY LLC	2635897	04/24/2026	27.75	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635897	04/24/2026	24.05	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635897	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635897	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635898	04/24/2026	50.94	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635898	04/24/2026	68.00	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635898	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635898	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2635898	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635898	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635898	04/24/2026	10.62	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635898	04/24/2026	25.36	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	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 VR# 19034
SCHOOL SPECIALTY LLC	2635898	04/24/2026	4.98	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635898	04/24/2026	192.60	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309

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SCHOOL SPECIALTY LLC	2635898	04/24/2026	1.90	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2635898	04/24/2026	1.52	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635898	04/24/2026	16.56	FARNSLEY MIDDLE SCHOOL	0491170	0610	EQTXA	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085597 VR# 85597
12	**FY**	**2026**	**4,465.52**					
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	562.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	111.84	FERN CREEK ELEMENTARY SCHOOL	0111118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	28.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	79.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	58.62	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	100.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	10.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	57.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	9.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2635694	04/24/2026	9.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2635757	04/24/2026	81.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000

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COMPLETE PRINTER SOURCE	2635757	04/24/2026	45.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635757	04/24/2026	94.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635757	04/24/2026	72.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2635757	04/24/2026	415.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635757	04/24/2026	98.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2635757	04/24/2026	87.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2635757	04/24/2026	65.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2635757	04/24/2026	65.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635757	04/24/2026	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635757	04/24/2026	99.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2635757	04/24/2026	55.56	FERN CREEK ELEMENTARY SCHOOL	0111118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2635757	04/24/2026	11.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635757	04/24/2026	22.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2635757	04/24/2026	3.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635757	04/24/2026	3.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635757	04/24/2026	1.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2635757	04/24/2026	1.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2635757	04/24/2026	10.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635757	04/24/2026	1.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2635757	04/24/2026	14.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250 SHEETS/PK . VR# WAU49521
COMPLETE PRINTER SOURCE	2635757	04/24/2026	14.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561

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COMPLETE PRINTER SOURCE	2635757	04/24/2026	14.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635757	04/24/2026	14.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2635757	04/24/2026	10.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2635757	04/24/2026	1.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2635757	04/24/2026	4.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635757	04/24/2026	0.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
CURRICULUM ASSOCIATES LLC	2637868	05/07/2026	279.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2637868	05/07/2026	33.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2638409	05/12/2026	740.75	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638409	05/12/2026	35.14	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ERIC ARMIN INC	2637801	05/07/2026	25.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
KURTZ BROS INC	2635771	04/24/2026	54.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635771	04/24/2026	63.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2635776	04/24/2026	10.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635776	04/24/2026	11.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635776	04/24/2026	20.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635776	04/24/2026	18.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635776	04/24/2026	140.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2635776	04/24/2026	14.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635776	04/24/2026	20.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635776	04/24/2026	9.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635776	04/24/2026	27.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635776	04/24/2026	7.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2635776	04/24/2026	19.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635776	04/24/2026	57.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2635776	04/24/2026	3.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2635776	04/24/2026	53.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2635776	04/24/2026	3.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635776	04/24/2026	4.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2635776	04/24/2026	5.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2635776	04/24/2026	10.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2635776	04/24/2026	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635776	04/24/2026	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635776	04/24/2026	2.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635776	04/24/2026	3.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016

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KURTZ BROS INC	2635776	04/24/2026	1.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635776	04/24/2026	3.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635776	04/24/2026	50.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2635776	04/24/2026	8.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK 41202 VR# 57599
KURTZ BROS INC	2635776	04/24/2026	2.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635776	04/24/2026	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635776	04/24/2026	17.36	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2635776	04/24/2026	3.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2635776	04/24/2026	1.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2635776	04/24/2026	1.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2635776	04/24/2026	1.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2635776	04/24/2026	18.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2635776	04/24/2026	3.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635776	04/24/2026	0.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2635776	04/24/2026	25.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2635776	04/24/2026	25.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2635776	04/24/2026	25.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2635776	04/24/2026	10.61	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2635776	04/24/2026	0.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635776	04/24/2026	1.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001

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KURTZ BROS INC	2635776	04/24/2026	0.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2635776	04/24/2026	3.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2635776	04/24/2026	10.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635776	04/24/2026	65.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635727	04/24/2026	73.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635727	04/24/2026	15.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	932.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	642.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	243.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	269.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	221.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	103.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	664.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	552.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	40.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	144.02	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	22.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	12.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	46.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	20.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	498.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	39.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	239.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	133.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	14.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	686.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	559.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	53.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	31.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	72.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	34.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1

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NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	128.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	13.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	2.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	29.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	51.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	297.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	14.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	59.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	24.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	39.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	41.65	FERN CREEK ELEMENTARY SCHOOL	0111118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	50.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	5.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	91.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	11.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	160.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	167.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	3.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	13.44	FERN CREEK ELEMENTARY SCHOOL	0111118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	17.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	42.74	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	8.83	FERN CREEK ELEMENTARY SCHOOL	0111118	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
NATIONAL ART AND SCHOOL SUI	2635855	04/24/2026	5.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
OFFICE THREE SIXTY INC	2637534	05/06/2026	51.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637534	05/06/2026	20.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637535	05/06/2026	102.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	258.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	31.28	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	75.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	6.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	95.83	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	87.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	21.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	22.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	9.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	40.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	5.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2635716	04/24/2026	0.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL SPECIALTY LLC	2635892	04/24/2026	47.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	110.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	65.44	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	140.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	40.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	48.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	110.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	110.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	411.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	6.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	6.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	10.54	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	45.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635892	04/24/2026	18.47	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2635893	04/24/2026	79.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1,641.64	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638587	05/13/2026	420.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638587	05/13/2026	463.55	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638587	05/13/2026	508.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638587	05/13/2026	243.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638587	05/13/2026	38.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2638587	05/13/2026	396.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2638587	05/13/2026	98.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638587	05/13/2026	58.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2638587	05/13/2026	117.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638587	05/13/2026	58.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638587	05/13/2026	20.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2638587	05/13/2026	55.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968

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SCHOOL SPECIALTY LLC	2638587	05/13/2026	17.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638587	05/13/2026	11.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2638587	05/13/2026	11.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638587	05/13/2026	5.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2638587	05/13/2026	22.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2638587	05/13/2026	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2638587	05/13/2026	19.98	FERN CREEK ELEMENTARY SCHOOL	0111118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2638587	05/13/2026	34.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638587	05/13/2026	13.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638587	05/13/2026	11.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638587	05/13/2026	14.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2638587	05/13/2026	19.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2638587	05/13/2026	37.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744

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SCHOOL SPECIALTY LLC	2638587	05/13/2026	79.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2638587	05/13/2026	12.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2638587	05/13/2026	6.66	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638587	05/13/2026	59.55	FERN CREEK ELEMENTARY SCHOOL	0111118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638587	05/13/2026	12.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2638587	05/13/2026	77.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638587	05/13/2026	99.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638587	05/13/2026	15.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2638587	05/13/2026	4.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2638587	05/13/2026	2.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2638587	05/13/2026	9.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PRANG P9917 VR# 1506549
SCHOOL SPECIALTY LLC	2638587	05/13/2026	11.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2638587	05/13/2026	40.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2638587	05/13/2026	23.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2638587	05/13/2026	5.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978

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SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2638587	05/13/2026	2.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638587	05/13/2026	2.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2638587	05/13/2026	8.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. VR# PRANG P6526
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2638587	05/13/2026	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2638587	05/13/2026	3.33	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2638970	05/15/2026	74.04	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638970	05/15/2026	66.76	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638970	05/15/2026	12.34	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638970	05/15/2026	7.65	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638970	05/15/2026	9.23	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638970	05/15/2026	19.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
16	**FY**	**2026**	**19,134.34**					
1027 MANAGEMENT LLC	2635978	04/27/2026	680.00	FERN CREEK HIGH SCHOOL	0122104	0610	070M	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2635978	04/27/2026	9.00	FERN CREEK HIGH SCHOOL	0122104	0610	070M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2634995	04/21/2026	468.00	FERN CREEK HIGH SCHOOL	0122104	0610	125M	BACKPACK, STUDENT**
DUPLICATOR SALES AND SERVIC	2636947	05/01/2026	326.16	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2637273	05/04/2026	46.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2637273	05/04/2026	47.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	9,159.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	3,400.00	FERN CREEK HIGH SCHOOL	0121291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	2,236.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	8,514.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **

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GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	11,008.00	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638073	05/11/2026	2,627.95	FERN CREEK HIGH SCHOOL	0121291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2637412	05/05/2026	699.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
J W PEPPER AND SON INC	2635499	04/23/2026	59.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2635499	04/23/2026	13.99	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2638855	05/14/2026	540.00	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART AND SCHOOL SUI	2636866	05/01/2026	47.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2636866	05/01/2026	23.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
SCHOOL SPECIALTY LLC	2637807	05/07/2026	59.84	FERN CREEK HIGH SCHOOL	0121118	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
VWR FUNDING INC	2635330	04/22/2026	23.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635330	04/22/2026	43.04	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635330	04/22/2026	24.84	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635330	04/22/2026	12.08	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635330	04/22/2026	17.64	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635330	04/22/2026	18.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
11	**FY**	**2026**	**40,105.65**					
CARMICHAELS BOOKSTORE LLC	2636039	04/27/2026	561.59	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636039	04/27/2026	957.07	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636039	04/27/2026	573.43	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
DEMCO INC	2635399	04/22/2026	11.87	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635399	04/22/2026	58.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635399	04/22/2026	80.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635399	04/22/2026	126.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DISCOVERY EDUCATION INC	2636129	04/28/2026	1,799.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2637081	05/04/2026	1,140.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
DISCOVERY EDUCATION INC	2637081	05/04/2026	1,170.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
DISCOVERY EDUCATION INC	2637081	05/04/2026	1,710.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
DISCOVERY EDUCATION INC	2637081	05/04/2026	1,560.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
DISCOVERY EDUCATION INC	2637081	05/04/2026	1,590.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
DISCOVERY EDUCATION INC	2637081	05/04/2026	0.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2636973	05/01/2026	14.97	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701

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
ELEMENTAL ENTERPRISES LLC	2636973	05/01/2026	10.99	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2636983	05/01/2026	209.65	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2637313	05/04/2026	29.94	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
FAMILY RESOURCE SERVICE CO/	2636605	04/30/2026	375.00	FIELD ELEMENTARY SCHOOL	2502104	0338	070M	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2637031	05/01/2026	849.95	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI COMMUNITY VR #CO3630BC SPECIFY COLOR **
KURTZ BROS INC	2635833	04/24/2026	586.63	FIELD ELEMENTARY SCHOOL	2501170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635833	04/24/2026	559.44	FIELD ELEMENTARY SCHOOL	2501170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635833	04/24/2026	132.09	FIELD ELEMENTARY SCHOOL	2501170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635834	04/24/2026	155.40	FIELD ELEMENTARY SCHOOL	2501170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635835	04/24/2026	48.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635835	04/24/2026	110.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2635835	04/24/2026	11.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635836	04/24/2026	455.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637663	05/06/2026	37.80	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2637008	05/01/2026	27.50	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
MACKIN BOOK COMPANY	2635808	04/24/2026	500.00	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8529)**
NATIONAL ART AND SCHOOL SUI	2635871	04/24/2026	184.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635872	04/24/2026	246.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	14.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	34.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	19.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	40.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	19.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	31.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637866	05/07/2026	11.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637867	05/07/2026	32.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637867	05/07/2026	4.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637867	05/07/2026	15.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
OTC BRANDS INC	2637970	05/08/2026	335.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636849	05/01/2026	28.49	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
SCHOOL HEALTH CORPORATION	2636798	04/30/2026	11.45	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636798	04/30/2026	6.63	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636798	04/30/2026	16.90	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2636798	04/30/2026	31.84	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636798	04/30/2026	7.25	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2636801	04/30/2026	12.33	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636801	04/30/2026	7.17	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636801	04/30/2026	15.54	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SIMPLE SOLUTIONS LEARNING I	2637816	05/07/2026	1,110.00	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637816	05/07/2026	990.00	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637816	05/07/2026	1,095.00	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637816	05/07/2026	1,140.00	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2637816	05/07/2026	1,230.00	FIELD ELEMENTARY SCHOOL	2501170	0643	900XA	BOOK **
TSA ACQUISITION LLC	2638202	05/11/2026	324.90	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2638205	05/11/2026	185.00	FIELD ELEMENTARY SCHOOL	2501077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO-BELL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
27	**FY**	**2026**	**22,672.13**					
CDW LLC	2635524	04/23/2026	25.43	FINANCE	FS11080	0650	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
CDW LLC	2635524	04/23/2026	131.58	FINANCE	FS11080	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
1	**FY**	**2026**	**157.01**					
CENTRAL CREATIVITY LLC	2638239	05/11/2026	1,400.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2638239	05/11/2026	1,400.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2635432	04/22/2026	14.37	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635432	04/22/2026	7.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635432	04/22/2026	27.78	FOSTER TRADITIONAL ACADEMY	2701118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2635432	04/22/2026	5.82	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
KURTZ BROS INC	2635838	04/24/2026	3.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2635838	04/24/2026	3.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2635838	04/24/2026	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2635838	04/24/2026	3.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2635838	04/24/2026	3.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2635838	04/24/2026	3.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2635838	04/24/2026	3.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2635838	04/24/2026	12.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635838	04/24/2026	74.27	FOSTER TRADITIONAL ACADEMY	2701118	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
NATIONAL ART AND SCHOOL SUI	2635451	04/22/2026	20.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635451	04/22/2026	42.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635451	04/22/2026	29.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	128.64	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	125.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	4.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	15.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	6.20	FOSTER TRADITIONAL ACADEMY	2701118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635873	04/24/2026	17.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
OTC BRANDS INC	2637971	05/08/2026	35.13	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2634819	04/20/2026	643.50	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2634785	04/20/2026	179.01	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2635653	04/23/2026	55.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
9	**FY**	**2026**	**4,268.95**					
A D SUTTON AND SONS INC	2634997	04/21/2026	624.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	BACKPACK, STUDENT**
AGIREPAIR INC	2636230	04/28/2026	69.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2636230	04/28/2026	20.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2636221	04/28/2026	329.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS COR	2636539	04/30/2026	1,970.16	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2636582	04/30/2026	2,503.31	FRAYSER ELEMENTARY SCHOOL	2901170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637441	05/05/2026	980.00	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2634890	04/20/2026	75.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2634891	04/20/2026	6.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2634891	04/20/2026	13.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2634891	04/20/2026	5.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635174	04/21/2026	25.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635655	04/23/2026	63.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635701	04/24/2026	36.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2636055	04/27/2026	50.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2634869	04/20/2026	14.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2634869	04/20/2026	4.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634869	04/20/2026	14.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2634869	04/20/2026	1.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2634869	04/20/2026	16.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634869	04/20/2026	31.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634869	04/20/2026	5.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635265	04/22/2026	9.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635265	04/22/2026	14.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635265	04/22/2026	1.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635265	04/22/2026	1.69	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635647	04/23/2026	4.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635647	04/23/2026	48.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635647	04/23/2026	3.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2635647	04/23/2026	3.79	FRAYSER ELEMENTARY SCHOOL	2901118	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
COMPLETE PRINTER SOURCE	2635647	04/23/2026	3.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635647	04/23/2026	3.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635647	04/23/2026	3.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635765	04/24/2026	21.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635765	04/24/2026	60.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636705	04/30/2026	28.18	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636705	04/30/2026	9.54	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636706	04/30/2026	48.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPUTACENTER UNITED STATI	2637573	05/06/2026	1,156.70	FRAYSER ELEMENTARY SCHOOL	2901118	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)
CROOKED RIVER FARMS LLC	2634769	04/20/2026	675.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125M	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVIC	2634749	04/20/2026	6,576.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EARLYCHILDHOOD LLC	2635403	04/22/2026	28.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ELEMENTAL ENTERPRISES LLC	2636960	05/01/2026	41.93	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	9.99	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP

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ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	3.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	6.99	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	20.99	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EMESIS BAG, DISPENSER. VR# IANFAN-AMZ750690_1_S5YGOF2Q
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	21.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	1.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	9.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	79.50	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	11.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	3.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NEBULIZER MASK, ADULT. 7'TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	5.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPRIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	37.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	5.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2636965	05/01/2026	21.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2637314	05/04/2026	14.97	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637314	05/04/2026	14.37	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637314	05/04/2026	14.07	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
FRANKLIN COVEY CLIENT SALES	2638212	05/11/2026	3,600.00	FRAYSER ELEMENTARY SCHOOL	2902170	0322	310L	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES	2638212	05/11/2026	4,050.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	KIT, TEACHING **
FRANKLIN COVEY CLIENT SALES	2638212	05/11/2026	300.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2638149	05/11/2026	849.91	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635167	04/21/2026	1.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001

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KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635167	04/21/2026	6.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635167	04/21/2026	6.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635167	04/21/2026	5.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635167	04/21/2026	16.98	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635168	04/21/2026	18.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2635168	04/21/2026	8.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635196	04/21/2026	8.49	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635196	04/21/2026	10.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635196	04/21/2026	21.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635839	04/24/2026	10.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635839	04/24/2026	32.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORRANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635839	04/24/2026	10.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORRANGE) VR# 5797 SPECIFY COLOR**

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KURTZ BROS INC	2635839	04/24/2026	10.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORRANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635839	04/24/2026	14.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637664	05/06/2026	3.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637664	05/06/2026	6.27	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2637664	05/06/2026	5.66	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637664	05/06/2026	10.55	FRAYSER ELEMENTARY SCHOOL	2901118	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	2637673	05/06/2026	31.83	FRAYSER ELEMENTARY SCHOOL	2901118	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	2637676	05/06/2026	19.80	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637676	05/06/2026	7.70	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637676	05/06/2026	70.00	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637676	05/06/2026	63.66	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	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	2637677	05/06/2026	369.25	FRAYSER ELEMENTARY SCHOOL	2901118	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	2638981	05/15/2026	7.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	17.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	9.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	38.01	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	21.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	17.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638981	05/15/2026	6.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	3.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	37.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	65.09	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	46.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	12.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	46.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	37.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	12.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	12.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	9.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	8.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	27.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	12.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	4.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	13.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	37.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	37.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	27.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635957	04/27/2026	18.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	332.01	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	69.70	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	245.40	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	83.67	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	167.28	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638068	05/11/2026	189.60	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2637006	05/01/2026	2.60	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2637006	05/01/2026	3.80	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2637006	05/01/2026	5.50	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2637006	05/01/2026	36.20	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA ADULT, 4.25 MM 850/BAG. VR# WELCH ALLYN 52434-UB NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITE SOURCE INC	2637006	05/01/2026	36.20	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. VR# WELCH ALLYN 52432-UB NO SUBSTITUTE
LITE SOURCE INC	2637006	05/01/2026	11.28	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LOUISVILLE JEFFERSON CO MET	2635979	04/27/2026	400.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125M	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2635478	04/23/2026	933.33	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
MUNSON BUSINESS INTERIORS	2635535	04/23/2026	1,200.75	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	8.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	36.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	16.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	7.75	FRAYSER ELEMENTARY SCHOOL	2901118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	7.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	4.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	6.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	1.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	47.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	19.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	23.80	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# DIXON 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635152	04/21/2026	15.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	110.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	3.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	180.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	147.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	7.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	7.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	7.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	199.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	11.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	37.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635153	04/21/2026	3.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	15.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	5.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	28.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	5.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635154	04/21/2026	125.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635452	04/22/2026	94.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635452	04/22/2026	181.00	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
NATIONAL ART AND SCHOOL SUI	2635452	04/22/2026	147.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	55.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	39.20	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, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	123.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	39.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	41.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	7.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	102.34	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	1.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	1.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	0.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	4.02	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	42.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635453	04/22/2026	11.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635654	04/23/2026	51.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635654	04/23/2026	36.00	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, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2635654	04/23/2026	23.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635654	04/23/2026	15.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	1.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	3.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	21.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	41.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	7.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	7.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	14.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	11.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	46.50	FRAYSER ELEMENTARY SCHOOL	2901118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	22.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	85.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635874	04/24/2026	23.80	FRAYSER ELEMENTARY SCHOOL	2901118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	22.56	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

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NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	10.01	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	48.00	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	108.60	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	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
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	93.00	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	28.40	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	82.00	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	14.00	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	119.94	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	26.67	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	23.98	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	78.50	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	62.80	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	42.88	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636083	04/27/2026	4.69	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636084	04/27/2026	141.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2636084	04/27/2026	82.00	FRAYSER ELEMENTARY SCHOOL	2901118	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
NATIONAL ART AND SCHOOL SUI	2636084	04/27/2026	139.50	FRAYSER ELEMENTARY SCHOOL	2901118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636084	04/27/2026	86.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2634953	04/20/2026	524.49	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634953	04/20/2026	215.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636022	04/27/2026	35.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2637972	05/08/2026	166.91	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	1.74	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	2.09	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	1.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	2.76	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	1.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	1.98	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	4.07	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	3.81	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	0.59	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	1.57	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	4.21	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636845	05/01/2026	6.47	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636474	04/29/2026	237.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635166	04/21/2026	18.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635166	04/21/2026	4.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2635166	04/21/2026	2.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296

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PYRAMID SCHOOL PRODUCTS	2635166	04/21/2026	12.45	FRAYSER ELEMENTARY SCHOOL	2901118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635468	04/22/2026	14.37	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635468	04/22/2026	1.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635468	04/22/2026	2.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2635468	04/22/2026	1.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2635468	04/22/2026	6.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635469	04/22/2026	75.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635469	04/22/2026	14.07	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635469	04/22/2026	3.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635720	04/24/2026	55.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2636071	04/27/2026	74.70	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637264	05/04/2026	55.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
REALLY GOOD STUFF INC	2635321	04/22/2026	72.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	89.72	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	85.47	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	71.22	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	359.04	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	85.47	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638116	05/11/2026	45.87	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ROCHESTER 100 INC	2637701	05/06/2026	1,127.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	4.11	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	2.39	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	1.46	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441

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SCHOOL HEALTH CORPORATION	2636796	04/30/2026	2.93	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	2.29	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	2.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	1.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	3.88	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	2.21	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	30.33	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	0.25	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	12.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	1.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	1.55	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2636796	04/30/2026	4.31	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2635007	04/21/2026	137.26	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	57.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	26.92	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	28.10	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	22.74	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	31.14	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	17.62	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635007	04/21/2026	3.96	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635549	04/23/2026	78.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635549	04/23/2026	40.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635549	04/23/2026	64.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635549	04/23/2026	5.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292

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SCHOOL SPECIALTY LLC	2635549	04/23/2026	15.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2635549	04/23/2026	29.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635631	04/23/2026	90.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635631	04/23/2026	38.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635631	04/23/2026	228.24	FRAYSER ELEMENTARY SCHOOL	2901118	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 VR# 19034
SCHOOL SPECIALTY LLC	2635633	04/23/2026	5.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635633	04/23/2026	1.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635633	04/23/2026	2.22	FRAYSER ELEMENTARY SCHOOL	2901118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2635633	04/23/2026	2.22	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2635633	04/23/2026	49.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635633	04/23/2026	5.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635633	04/23/2026	3.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635633	04/23/2026	3.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635633	04/23/2026	21.40	FRAYSER ELEMENTARY SCHOOL	2901118	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

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SCHOOL SPECIALTY LLC	2635637	04/23/2026	9.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2635637	04/23/2026	30.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635637	04/23/2026	11.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635637	04/23/2026	116.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635637	04/23/2026	1.45	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2635637	04/23/2026	45.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635637	04/23/2026	24.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635644	04/23/2026	77.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635644	04/23/2026	41.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635646	04/23/2026	77.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635646	04/23/2026	8.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635646	04/23/2026	43.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635646	04/23/2026	21.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2635646	04/23/2026	35.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635646	04/23/2026	3.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635646	04/23/2026	17.47	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART 085598 VR# 85598
SCHOOL SPECIALTY LLC	2635646	04/23/2026	25.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456

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SCHOOL SPECIALTY LLC	2636126	04/28/2026	99.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2636126	04/28/2026	229.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636126	04/28/2026	6.13	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636148	04/28/2026	133.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636148	04/28/2026	95.10	FRAYSER ELEMENTARY SCHOOL	2901118	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 VR# 19034
SCHOOL SPECIALTY LLC	2636148	04/28/2026	77.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636148	04/28/2026	99.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2636233	04/28/2026	53.30	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636233	04/28/2026	14.64	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2636233	04/28/2026	59.12	FRAYSER ELEMENTARY SCHOOL	2901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2636240	04/28/2026	123.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636240	04/28/2026	45.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2636240	04/28/2026	73.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636240	04/28/2026	106.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638142	05/11/2026	2,618.65	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638142	05/11/2026	10,764.60	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638142	05/11/2026	2,583.52	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638142	05/11/2026	1,517.16	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2638142	05/11/2026	945.60	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638142	05/11/2026	488.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638142	05/11/2026	1,837.61	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SJN DATA CENTER LLC	2637576	05/06/2026	1,148.10	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2637623	05/06/2026	2,371.08	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SOLUTION TREE LLC	2637249	05/04/2026	1,719.90	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
SOLUTION TREE LLC	2637249	05/04/2026	2,055.90	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
SOLUTION TREE LLC	2637249	05/04/2026	280.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAPLES INC	2636008	04/27/2026	112.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2636008	04/27/2026	84.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2636008	04/27/2026	26.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TSA ACQUISITION LLC	2635328	04/22/2026	1,624.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2635328	04/22/2026	1,624.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2635328	04/22/2026	1,318.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2635328	04/22/2026	1,318.50	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2635328	04/22/2026	689.54	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **
TSA ACQUISITION LLC	2637842	05/07/2026	2,569.40	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2637842	05/07/2026	1,699.40	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2637842	05/07/2026	429.20	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)

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TSA ACQUISITION LLC	2637842	05/07/2026	13,432.80	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2637842	05/07/2026	1,774.80	FRAYSER ELEMENTARY SCHOOL	2901170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
VALU DISCOUNT INC	2636601	04/30/2026	116.82	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636601	04/30/2026	26.97	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636601	04/30/2026	9.96	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637355	05/04/2026	1,000.00	FRAYSER ELEMENTARY SCHOOL	2901170	0616	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
86	**FY**	**2026**	**96,232.95**					
COMPLETE PRINTER SOURCE	2636383	04/29/2026	124.95	GENERAL COUNSEL	GC11162	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD VR# 10310
WEST PUBLISHING CORPORATIO	2634744	04/20/2026	212.44	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WEST PUBLISHING CORPORATIO	2634744	04/20/2026	5,645.04	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	**FY**	**2026**	**5,982.43**					
ACCO BRANDS CORPORATION	2634766	04/20/2026	436.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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
KAPLAN EARLY LEARNING CO	2637420	05/05/2026	80.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2637420	05/05/2026	2,199.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	2,045.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	18.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	31.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	316.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638296	05/11/2026	148.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638296	05/11/2026	111.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638296	05/11/2026	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638296	05/11/2026	976.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERI	2638296	05/11/2026	743.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
NAVIGATE360 LLC	2636131	04/28/2026	386.25	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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NAVIGATE360 LLC	2636131	04/28/2026	397.84	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2635507	04/23/2026	29.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SS FRESHMEX OF LOUISVILLE LI	2637099	05/04/2026	491.59	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2637099	05/04/2026	573.59	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS **
6	**FY**	**2026**	**9,117.74**					
CASCADE SCHOOL SUPPLIES	2635695	04/24/2026	2.13	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2635695	04/24/2026	13.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2635695	04/24/2026	26.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2635758	04/24/2026	9.18	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. VR# BICMPG11
COMPLETE PRINTER SOURCE	2635758	04/24/2026	6.84	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2635758	04/24/2026	7.58	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635758	04/24/2026	7.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
GATEWAY EDUC HOLDINGS LLC	2637171	05/04/2026	258.00	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637171	05/04/2026	21.93	GEORGIA CHAFFEE TAPP	0501291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	964.44	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	2637149	05/04/2026	47.43	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	36.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	36.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	39.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	34.28	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2637149	05/04/2026	21.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635773	04/24/2026	1.39	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2635773	04/24/2026	6.93	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635773	04/24/2026	0.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401

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KURTZ BROS INC	2635773	04/24/2026	14.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635773	04/24/2026	3.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	10.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	10.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	10.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	3.70	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	7.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	21.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	119.94	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	0.91	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	2.40	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# E555
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	10.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	8.20	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**
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	8.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	7.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2635907	04/24/2026	6.28	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. VR# DIXON 13882
OFFICE THREE SIXTY INC	2637542	05/06/2026	29.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPERATION PARENT INC	2635015	04/21/2026	74.95	GEORGIA CHAFFEE TAPP	0502797	0643	310LM	BOOK **
OPERATION PARENT INC	2635015	04/21/2026	359.76	GEORGIA CHAFFEE TAPP	0502797	0643	310LM	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	13.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	9.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	23.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	37.66	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	21.95	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	2635718	04/24/2026	4.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	24.90	GEORGIA CHAFFEE TAPP	0501118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635718	04/24/2026	9.58	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SCHOOL NURSE SUPPLY	2637857	05/07/2026	80.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637857	05/07/2026	80.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635900	04/24/2026	19.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635900	04/24/2026	5.46	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 VR#E304NR
SCHOOL SPECIALTY LLC	2635900	04/24/2026	3.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635900	04/24/2026	4.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332

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SCHOOL SPECIALTY LLC	2635900	04/24/2026	28.53	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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 VR# 19034
SCHOOL SPECIALTY LLC	2635900	04/24/2026	97.55	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638843	05/14/2026	18.47	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	110.85	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	36.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	36.95	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	18.47	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	56.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	18.47	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	18.47	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	18.47	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	27.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	8.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	6.13	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	23.73	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	10.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	10.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	10.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	13.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	22.43	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	22.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638843	05/14/2026	13.46	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
12	**FY**	**2026**	**3,219.05**					
ELEMENTAL ENTERPRISES LLC	2635231	04/21/2026	59.98	GHEENS PRESCHOOL	3442001	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T BOYS, HUGGIES PULL-UPS, 74 PER CASE. VR# KIMBERLY CLARK - AMZ-00036000452709 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2635231	04/21/2026	59.98	GHEENS PRESCHOOL	3442001	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 4T-5T GIRLS, HUGGIES PULL-UPS, 68 PER CASE. VR# KIMBERLY CLARK - AMZ-00036000452723 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2635231	04/21/2026	59.99	GHEENS PRESCHOOL	3442001	0692	135M	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 84 PER CASE. HUGGIES PULL-UPS VR# KIMBERLY CLARK - AMZ-10036000452713 NO SUBSTITUTE
TEXAS ROADHOUSE INC	2636444	04/29/2026	8.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	55.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	44.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	66.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	12.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **

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TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636444	04/29/2026	0.00	GHEENS PRESCHOOL	3442826	0697	780X4	FOOD, MISCELLANEOUS **
2	**FY**	**2026**	**364.95**					
ADVENTURE PROMOTIONS LLC	2637404	05/05/2026	830.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2635696	04/24/2026	204.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635696	04/24/2026	39.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2635696	04/24/2026	37.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2635696	04/24/2026	10.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
COMPLETE PRINTER SOURCE	2635759	04/24/2026	68.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635759	04/24/2026	55.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. USE FOR MURALS, COLLAGES, FINGER PAINTING, TABLE COVERS AND CRAFT PROJECTS. RECYCLED AND RECYCLABLE. VR# PAC5636
COMPLETE PRINTER SOURCE	2635759	04/24/2026	23.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635759	04/24/2026	7.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
COMPLETE PRINTER SOURCE	2635759	04/24/2026	31.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635759	04/24/2026	10.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2636980	05/01/2026	23.92	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636980	05/01/2026	31.80	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ERIC ARMIN INC	2634773	04/20/2026	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2634773	04/20/2026	5.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2634773	04/20/2026	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2634773	04/20/2026	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2634773	04/20/2026	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2634773	04/20/2026	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
GREENWOOD PUBLISHING GROU	2635279	04/22/2026	72.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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GREENWOOD PUBLISHING GROU	2635279	04/22/2026	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELO	2638187	05/11/2026	9,090.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0322	MLSXA	SERVICE, CONSULTANT **
PRESENTATION SOLUTIONS INC	2635752	04/24/2026	395.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2636646	04/30/2026	26.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL HEALTH CORPORATION	2636733	04/30/2026	24.66	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636733	04/30/2026	131.00	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL SPECIALTY LLC	2635325	04/22/2026	268.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	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	2638499	05/12/2026	49.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638499	05/12/2026	19.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2638609	05/13/2026	7.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2638609	05/13/2026	50.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638609	05/13/2026	4.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638609	05/13/2026	103.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638609	05/13/2026	12.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638609	05/13/2026	7.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2638609	05/13/2026	34.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2638609	05/13/2026	10.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289

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SCHOOL SPECIALTY LLC	2638609	05/13/2026	6.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638609	05/13/2026	32.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2638609	05/13/2026	38.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638609	05/13/2026	6.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638609	05/13/2026	14.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638609	05/13/2026	24.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2638609	05/13/2026	9.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2638609	05/13/2026	29.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638609	05/13/2026	64.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2638609	05/13/2026	40.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638609	05/13/2026	47.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2638609	05/13/2026	43.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638609	05/13/2026	53.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638609	05/13/2026	118.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638651	05/13/2026	479.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
STAPLES INC	2638373	05/12/2026	35.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2638373	05/12/2026	39.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2638373	05/12/2026	24.64	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
THE 10TH PLANET LLC	2638176	05/11/2026	347.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
THE 10TH PLANET LLC	2638176	05/11/2026	48.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
THE 10TH PLANET LLC	2638176	05/11/2026	22.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
16	**FY**	**2026**	**13,265.44**					

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
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	98.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	90.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	101.96	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	85.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	45.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	45.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	49.99	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2637995	05/08/2026	37.98	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2638387	05/12/2026	2,549.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2638387	05/12/2026	3,199.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2638387	05/12/2026	178.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2638387	05/12/2026	324.44	GRACE JAMES ACAD OF EXCELL	8002170	0694	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2638387	05/12/2026	99.00	GRACE JAMES ACAD OF EXCELL	8002170	0694	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BAYA CORPORATION	2636168	04/28/2026	565.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125M	SERVICE, FEE **
BLICK ART MATERIALS LLC	2637646	05/06/2026	1,005.17	GRACE JAMES ACAD OF EXCELL	8002170	0610	552LW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637646	05/06/2026	2,090.95	GRACE JAMES ACAD OF EXCELL	8002170	0694	552LW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
BLICK ART MATERIALS LLC	2637646	05/06/2026	0.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2637619	05/06/2026	112.99	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2635794	04/24/2026	14.40	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2635794	04/24/2026	11.13	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636386	04/29/2026	14.37	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636386	04/29/2026	45.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636386	04/29/2026	27.78	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	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) MMMR VR#330144B
GATEWAY EDUC HOLDINGS LLC	2637429	05/05/2026	817.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637429	05/05/2026	1,462.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2637429	05/05/2026	43.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637429	05/05/2026	3,311.00	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637429	05/05/2026	478.82	GRACE JAMES ACAD OF EXCELL	8001291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUT GLOBAL INC	2637738	05/07/2026	7,452.00	GRACE JAMES ACAD OF EXCELL	8001170	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2637738	05/07/2026	0.00	GRACE JAMES ACAD OF EXCELL	8001170	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2637738	05/07/2026	435.01	GRACE JAMES ACAD OF EXCELL	8001170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
KERR WORKPLACE SOLUTIONS	2638939	05/15/2026	2,349.75	GRACE JAMES ACAD OF EXCELL	8001987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2638939	05/15/2026	1,724.75	GRACE JAMES ACAD OF EXCELL	8001987	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636087	04/27/2026	36.96	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
W H PAIGE AND CO INC	2637506	05/06/2026	85.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8458)**
12	**FY**	**2026**	**29,305.10**					
SJN DATA CENTER LLC	2635589	04/23/2026	3,244.84	GRANTS AND AWARDS ACCOUNTING	GA11406	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**	**3,244.84**					
LRP PUBLICATIONS INC	2635142	04/21/2026	445.00	GREATER LOU ED COOP	GL12123	0642	336M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUI	2637810	05/07/2026	25.20	GREATER LOU ED COOP	GL12123	0610	336M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
2	**FY**	**2026**	**470.20**					
CARMICHAELS BOOKSTORE LLC	2634791	04/20/2026	1,200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634792	04/20/2026	1,142.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634794	04/20/2026	1,104.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636032	04/27/2026	1,222.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636038	04/27/2026	651.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636574	04/30/2026	1,044.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2634793	04/20/2026	97.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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. CASCADE BRAND VR#120446
COMPUTACENTER UNITED STATI	2635206	04/21/2026	1,156.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPUTACENTER UNITED STATI	2635206	04/21/2026	1,562.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
EDMENTUM INC	2636413	04/29/2026	3,360.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2636413	04/29/2026	1,100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2637063	05/01/2026	105.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. ROYAL BLUE. PACON RAINBOW KRAFT DUO-FINISH #63200 OR EQUAL. PACON RAINBOW VR# P0063200 CODE 39266
KURTZ BROS INC	2637063	05/01/2026	9.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
PERFORMANCE HEALTH HOLDIN	2636934	05/01/2026	64.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERMA BOUND	2637025	05/01/2026	3,936.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2636475	04/29/2026	474.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
REBECCA JAGGERS	2636112	04/28/2026	100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	070MG	SERVICE, PROFESSIONAL **
SCHOLASTIC INC	2638070	05/11/2026	19,409.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634877	04/20/2026	665.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2634877	04/20/2026	727.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634877	04/20/2026	2,353.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634877	04/20/2026	570.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2635134	04/21/2026	299.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635134	04/21/2026	324.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635927	04/27/2026	40.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2635927	04/27/2026	152.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2635927	04/27/2026	32.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2635927	04/27/2026	44.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2636255	04/28/2026	37.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2638241	05/11/2026	482.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638241	05/11/2026	831.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638241	05/11/2026	737.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SUPERIOR TEXT LLC	2638180	05/11/2026	145.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	NOVELTIES (MISCELLANEOUS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPERIOR TEXT LLC	2638180	05/11/2026	5,455.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0739	EQTXA	NOVELTIES (MISCELLANEOUS) **
SUPERIOR TEXT LLC	2638180	05/11/2026	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2638249	05/11/2026	866.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
22	**FY**	**2026**	**52,263.46**					
AJ ELITE BRANDING LLC	2636176	04/28/2026	38.85	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	SHIRT, TEE **
AJ ELITE BRANDING LLC	2636176	04/28/2026	18.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	CLOTHING, MISCELLANEOUS **
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	6.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	10.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	47.32	GREENWOOD ELEMENTARY SCHOOL	0141118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	27.96	GREENWOOD ELEMENTARY SCHOOL	0141118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	20.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	141.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2634887	04/20/2026	314.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CDW LLC	2637765	05/07/2026	339.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2634866	04/20/2026	63.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634866	04/20/2026	21.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634866	04/20/2026	49.27	GREENWOOD ELEMENTARY SCHOOL	0141118	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

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COMPLETE PRINTER SOURCE	2634866	04/20/2026	72.01	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634866	04/20/2026	41.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634866	04/20/2026	30.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634866	04/20/2026	56.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634866	04/20/2026	93.28	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2634866	04/20/2026	324.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634866	04/20/2026	9.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2634866	04/20/2026	17.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634866	04/20/2026	11.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2634866	04/20/2026	50.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DOLLARDAYS INTERNATIONAL I	2636186	04/28/2026	118.08	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636186	04/28/2026	177.60	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636186	04/28/2026	9.95	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2635251	04/21/2026	135.15	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2635251	04/21/2026	179.70	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
HILLYARD KENTUCKY	2634827	04/20/2026	141.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635434	04/22/2026	49.02	GREENWOOD ELEMENTARY SCHOOL	0141118	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 CODE 14548
KURTZ BROS INC	2635434	04/22/2026	307.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2635434	04/22/2026	4.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2635434	04/22/2026	4.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2635434	04/22/2026	7.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306

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KURTZ BROS INC	2635434	04/22/2026	34.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2635434	04/22/2026	20.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635434	04/22/2026	16.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635434	04/22/2026	20.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635434	04/22/2026	22.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635434	04/22/2026	18.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635434	04/22/2026	22.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635434	04/22/2026	23.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635434	04/22/2026	11.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635434	04/22/2026	30.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635434	04/22/2026	137.93	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2635434	04/22/2026	116.71	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2635434	04/22/2026	116.71	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2635434	04/22/2026	42.44	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2635434	04/22/2026	127.32	GREENWOOD ELEMENTARY SCHOOL	0141118	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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KURTZ BROS INC	2635434	04/22/2026	84.88	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2635434	04/22/2026	343.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635434	04/22/2026	4.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2635434	04/22/2026	4.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635641	04/23/2026	79.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635641	04/23/2026	41.37	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635641	04/23/2026	34.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635641	04/23/2026	17.82	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637220	05/04/2026	30.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	3.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	32.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637983	05/08/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	46.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	8.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	4.45	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	23.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	55.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	16.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	9.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	80.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	55.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	80.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	37.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	6.97	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	8.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	23.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	27.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	55.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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LAKESHORE LEARNING MATERI	2638065	05/11/2026	55.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638065	05/11/2026	4.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MACKIN BOOK COMPANY	2635804	04/24/2026	1,000.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	156.75	GREENWOOD ELEMENTARY SCHOOL	0141118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	83.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	39.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	85.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	23.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	13.44	GREENWOOD ELEMENTARY SCHOOL	0141118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	33.32	GREENWOOD ELEMENTARY SCHOOL	0141118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	323.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	897.45	GREENWOOD ELEMENTARY SCHOOL	0141118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	4.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	7.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	18.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	36.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	44.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	15.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	49.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	20.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	673.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635145	04/21/2026	70.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636867	05/01/2026	26.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
OFFICE THREE SIXTY INC	2635345	04/22/2026	218.13	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635345	04/22/2026	6.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635345	04/22/2026	22.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635345	04/22/2026	120.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635346	04/22/2026	42.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636842	05/01/2026	2.52	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2636842	05/01/2026	847.57	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2635162	04/21/2026	12.45	GREENWOOD ELEMENTARY SCHOOL	0141118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635162	04/21/2026	13.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635162	04/21/2026	4.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635162	04/21/2026	219.03	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2635162	04/21/2026	42.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
REALLY GOOD STUFF INC	2637985	05/08/2026	199.43	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	23.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	18.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	39.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	28.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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REALLY GOOD STUFF INC	2637985	05/08/2026	19.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	23.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	24.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	47.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	14.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	50.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	33.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	17.09	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	56.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	12.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	18.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	17.09	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	16.14	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	18.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	18.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	60.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637985	05/08/2026	13.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2637499	05/05/2026	159.80	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2637499	05/05/2026	89.30	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL HEALTH CORPORATION	2636720	04/30/2026	5.00	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636720	04/30/2026	22.90	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2635446	04/22/2026	19.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2635446	04/22/2026	9.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2635446	04/22/2026	28.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2635446	04/22/2026	9.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2635446	04/22/2026	9.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2635446	04/22/2026	18.83	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2635446	04/22/2026	23.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2635446	04/22/2026	23.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2635446	04/22/2026	677.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635446	04/22/2026	598.17	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456

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SCHOOL SPECIALTY LLC	2635446	04/22/2026	139.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2635446	04/22/2026	346.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635446	04/22/2026	553.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635446	04/22/2026	1,458.20	GREENWOOD ELEMENTARY SCHOOL	0141118	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 VR# 19034
SCHOOL SPECIALTY LLC	2635446	04/22/2026	7.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2635446	04/22/2026	49.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635446	04/22/2026	120.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2635446	04/22/2026	11.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2637703	05/06/2026	376.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	87.97	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	61.56	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	42.83	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2637703	05/06/2026	36.43	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	36.43	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	26.99	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	42.83	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	42.83	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	28.37	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	98.32	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637703	05/06/2026	100.74	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	266.60	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	19.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637987	05/08/2026	49.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637987	05/08/2026	42.63	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637987	05/08/2026	64.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637987	05/08/2026	27.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	19.33	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	26.38	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	11.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	42.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	21.51	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	26.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	22.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	22.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	22.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	23.29	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	22.83	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	30.55	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	30.55	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637987	05/08/2026	30.55	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	36.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	9.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637988	05/08/2026	36.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	73.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	250.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	220.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	140.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637988	05/08/2026	23.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS P0057185 VR#6168
SCHOOL SPECIALTY LLC	2637988	05/08/2026	23.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL I	2636443	04/29/2026	234.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636443	04/29/2026	234.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636443	04/29/2026	9.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOCH DEVELOPMENT CORPORA	2637917	05/08/2026	105.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X2	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	184.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	419.50	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	399.80	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	157.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	237.60	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	214.40	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	20.10	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	120.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	39.25	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	328.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	864.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634910	04/20/2026	119.90	GUTERMUTH ELEMENTARY SCHOOL	1151170	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
SCHOOL NURSE SUPPLY	2637856	05/07/2026	13.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637856	05/07/2026	7.27	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637856	05/07/2026	7.27	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	42.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	8.54	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	9.89	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	18.89	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	8.80	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2638784	05/14/2026	21.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	52.16	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	4.94	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	9.69	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	44.55	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	15.70	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	8.96	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	14.38	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	8.26	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638784	05/14/2026	0.00	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
5	**FY**	**2026**	**3,983.65**					
CROOKED RIVER FARMS LLC	2636183	04/28/2026	695.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125M	SERVICE, ANIMAL EXHIBITOR **
DRENNAN EQUIPMENT COMPAN	2636621	04/30/2026	200.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2637305	05/04/2026	29.94	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
FASTENAL COMPANY	2635324	04/22/2026	100.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2635324	04/22/2026	34.09	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
KURTZ BROS INC	2634880	04/20/2026	26.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
NATIONAL ART AND SCHOOL SUI	2634787	04/20/2026	15.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634787	04/20/2026	27.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2634787	04/20/2026	24.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634787	04/20/2026	20.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
OFFICE THREE SIXTY INC	2634949	04/20/2026	196.77	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES INC	2635095	04/21/2026	76.35	HARTSTERN ELEMENTARY SCHOOL	1211077	0449	900XF	SERVICE, POSTAGE METER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2634918	04/20/2026	13.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2634918	04/20/2026	14.07	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL SPECIALTY LLC	2634786	04/20/2026	38.93	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634786	04/20/2026	24.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2635023	04/21/2026	196.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635023	04/21/2026	240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635023	04/21/2026	230.40	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635023	04/21/2026	304.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636690	04/30/2026	196.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636690	04/30/2026	304.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636690	04/30/2026	230.40	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638627	05/13/2026	26.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
TSA ACQUISITION LLC	2636403	04/29/2026	8,044.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, CAFETERIA, NPS-NATIONAL PUBLIC SEATING (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636403	04/29/2026	8,044.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0733	900XF	FURNITURE, CAFETERIA, NPS-NATIONAL PUBLIC SEATING (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637144	05/04/2026	29.98	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637144	05/04/2026	299.98	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637144	05/04/2026	18.76	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
15	**FY**	**2026**	**19,707.41**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AVANT ASSESSMENT LLC	2635044	04/21/2026	597.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLICK ART MATERIALS LLC	2635263	04/22/2026	28.46	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2635263	04/22/2026	38.22	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2635263	04/22/2026	33.98	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2635263	04/22/2026	111.20	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2635263	04/22/2026	38.46	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CASCADE SCHOOL SUPPLIES	2634888	04/20/2026	5.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2634888	04/20/2026	23.66	HAWTHORNE ELEMENTARY SCHOOL	0481118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2634888	04/20/2026	13.18	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636659	04/30/2026	35.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	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. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2634867	04/20/2026	26.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634867	04/20/2026	4.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634867	04/20/2026	7.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634867	04/20/2026	26.90	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2635551	04/23/2026	1,269.69	HAWTHORNE ELEMENTARY SCHOOL	0481987	0434	900XA	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
DISCOVERY EDUCATION INC	2636174	04/28/2026	1,799.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2635192	04/21/2026	7.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635192	04/21/2026	10.55	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	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	2635192	04/21/2026	63.66	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	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	2635192	04/21/2026	5.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635192	04/21/2026	14.15	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	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. VR# PACOON/DIXON #P5166 CODE 53002
LAKESHORE LEARNING MATERI	2635512	04/23/2026	46.48	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	65.09	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	83.69	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	83.69	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	13.94	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	212.97	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	74.38	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	185.07	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635512	04/23/2026	23.24	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2636492	04/29/2026	36.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636492	04/29/2026	40.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	18.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	20.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	20.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	3.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	86.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	10.86	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	73.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	8.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	80.20	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	9.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	11.99	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	15.70	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635147	04/21/2026	3.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
OTC BRANDS INC	2635513	04/23/2026	226.58	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2634917	04/20/2026	25.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
REALLY GOOD STUFF INC	2635497	04/23/2026	227.98	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635497	04/23/2026	28.49	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635497	04/23/2026	42.87	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635497	04/23/2026	58.89	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635497	04/23/2026	302.08	HAWTHORNE ELEMENTARY SCHOOL	0482170	0610	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ROCHESTER 100 INC	2637931	05/08/2026	770.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER **
S AND S WORLDWIDE INC	2635323	04/22/2026	141.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	715X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOLASTIC BOOK FAIRS	2638669	05/13/2026	5,061.34	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
SCHOLASTIC INC	2637687	05/06/2026	1,109.97	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	900XA	MATERIAL, STUDY **
SCHOLASTIC INC	2637687	05/06/2026	1,109.97	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	900XA	MATERIAL, STUDY **
SCHOLASTIC INC	2637687	05/06/2026	539.70	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	900XA	MATERIAL, STUDY **
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2635220	04/21/2026	6.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635220	04/21/2026	91.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635220	04/21/2026	10.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053

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SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2635220	04/21/2026	3.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2635220	04/21/2026	140.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635220	04/21/2026	6.36	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2635220	04/21/2026	0.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635220	04/21/2026	21.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635220	04/21/2026	9.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2635611	04/23/2026	8.77	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	17.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	34.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	27.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	5.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635611	04/23/2026	5.27	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635896	04/24/2026	185.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638495	05/12/2026	10.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638495	05/12/2026	38.74	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TEACHERS DISCOVERY	2637399	05/05/2026	29.99	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2637399	05/05/2026	65.99	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2637399	05/05/2026	299.97	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	2637399	05/05/2026	239.97	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2637399	05/05/2026	63.59	HAWTHORNE ELEMENTARY SCHOOL	0481170	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2638594	05/13/2026	1,098.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
VALU DISCOUNT INC	2637365	05/05/2026	500.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0616	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
25	**FY**	**2026**	**18,217.04**					
A D SUTTON AND SONS INC	2634994	04/21/2026	270.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634994	04/21/2026	1,098.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634994	04/21/2026	366.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634994	04/21/2026	270.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634994	04/21/2026	630.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125M	BACKPACK, STUDENT**
ADVENTURE PROMOTIONS LLC	2635914	04/24/2026	678.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2637483	05/05/2026	637.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2635702	04/24/2026	13.98	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2635702	04/24/2026	4.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2635702	04/24/2026	6.48	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2635702	04/24/2026	6.48	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2636638	04/30/2026	23.66	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2636638	04/30/2026	37.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
COMPLETE PRINTER SOURCE	2635182	04/21/2026	38.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635766	04/24/2026	27.78	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2635766	04/24/2026	3.75	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636260	04/28/2026	20.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636260	04/28/2026	21.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211

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COMPLETE PRINTER SOURCE	2636260	04/28/2026	15.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
CURRICULUM ASSOCIATES LLC	2638821	05/14/2026	65.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2638821	05/14/2026	65.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2638821	05/14/2026	195.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2638821	05/14/2026	39.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2636005	04/27/2026	39.99	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	DIAPERS, SIZE 6. PAMPERS SWADDLERS DIAPERS, SIZE 6 (23-44 LBS) 84 COUNT, ABSORBENT, KEEPS BABY DRY AND COMFORTABLE, SKIN SAFE DISPOSABLE BABY DIAPER VR# P&G-AMZ-B07QMPFZZT NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2636005	04/27/2026	39.99	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	DIAPERS, SIZE 5, PAMPERS BABY DIAPERS-SWADDLERS-SIZE 5, 104 COUNT, ULTRA ABSORBENT DISPOSABLE INFANT DIAPER VR# P&G-AMZ-37000773108 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2636005	04/27/2026	39.99	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	DIAPERS, DISPOSABLE. SIZE 4. PAMPERS SWADDLERS DIAPERS, SIZE 4(15-34LBS), 120 COUNT, ABSORBENT, KEEPS BABY DRY AND COMFORTABLE, SKIN SAFE DISPOSABLE BABY DIAPER VR# P&G-AMZ-37000773078 NO SUBSTITUTE
HEART ZONES INC	2638279	05/11/2026	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
HEART ZONES INC	2638279	05/11/2026	120.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
HEART ZONES INC	2638279	05/11/2026	185.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
HEART ZONES INC	2638279	05/11/2026	13.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2634882	04/20/2026	36.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2634882	04/20/2026	1.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2634882	04/20/2026	3.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2634882	04/20/2026	3.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2634882	04/20/2026	3.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2634882	04/20/2026	3.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2634882	04/20/2026	9.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2634882	04/20/2026	9.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2634882	04/20/2026	6.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2634882	04/20/2026	6.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266

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KURTZ BROS INC	2634882	04/20/2026	2.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2634882	04/20/2026	5.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2634882	04/20/2026	28.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2634882	04/20/2026	25.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2634882	04/20/2026	20.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2634882	04/20/2026	3.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2634882	04/20/2026	0.87	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2634882	04/20/2026	10.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2634882	04/20/2026	2.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2634882	04/20/2026	2.63	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2634882	04/20/2026	2.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2634882	04/20/2026	3.86	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2634882	04/20/2026	3.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2634882	04/20/2026	44.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON RAINBOW KRAFT DUO-FINISH #63020 OR EQUAL. PACON RAINBOW VR# P0063020 CODE 39251
KURTZ BROS INC	2634882	04/20/2026	42.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2635169	04/21/2026	102.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2635169	04/21/2026	84.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2635865	04/24/2026	6.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635865	04/24/2026	10.84	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635865	04/24/2026	2.83	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635865	04/24/2026	14.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2636266	04/28/2026	7.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2636266	04/28/2026	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2636266	04/28/2026	3.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2636266	04/28/2026	17.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2636266	04/28/2026	7.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2636266	04/28/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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
LEXIA VOYAGE SOPRIS INC	2638087	05/11/2026	30,000.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,290.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,290.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,290.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)

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MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,290.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,290.86	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	7,875.70	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	19,058.48	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	3,388.36	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	980.06	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	6,709.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	25,550.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	9,348.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	8,453.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	20,085.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	2,254.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,216.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	9,529.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	1,694.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635362	04/22/2026	490.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	15,553.20	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	847.09	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	4,188.45	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	2,007.77	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)

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MUNSON BUSINESS INTERIORS	2637464	05/05/2026	2,007.77	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	1,102.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	6,613.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	1,102.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	784.77	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	3,333.33	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	1,227.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	1,102.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2637464	05/05/2026	1,102.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	425.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	22.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160

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NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	57.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	116.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	86.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	26.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	88.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	44.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	33.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	18.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	7.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	7.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	24.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	105.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	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
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	2.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	29.61	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	71.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	25.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050

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NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	3.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	40.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	7.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	9.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	12.73	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	14.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	6.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	13.44	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	57.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	1.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	3.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	4.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	32.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	34.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	5.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	5.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	5.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2635563	04/23/2026	20.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	36.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	69.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	8.20	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	16.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	31.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	7.92	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635875	04/24/2026	15.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2636085	04/27/2026	184.80	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636085	04/27/2026	7.08	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2636790	04/30/2026	16.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636790	04/30/2026	15.70	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	79.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	8.33	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	6.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	1.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	10.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	21.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	6.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	41.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: BLACK SANFORD VR# 8600X.
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	18.48	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	22.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2636915	05/01/2026	9.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	69.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	36.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	24.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	33.32	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	12.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	22.79	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	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 VR#5160
NATIONAL ART AND SCHOOL SUI	2637281	05/04/2026	24.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OTC BRANDS INC	2636267	04/28/2026	2,341.44	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310MM	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2636267	04/28/2026	370.95	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310MM	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PALOMA LEARNING INC	2638885	05/15/2026	800.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	38.87	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	41.07	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	4.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	49.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	4.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	4.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	26.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	20.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	2.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	14.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	18.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	10.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	4.59	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	4.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	9.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296

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PYRAMID SCHOOL PRODUCTS	2634920	04/20/2026	20.65	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635721	04/24/2026	18.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2635721	04/24/2026	5.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2635721	04/24/2026	55.72	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2635968	04/27/2026	28.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636767	04/30/2026	61.50	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2635628	04/23/2026	38.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635628	04/23/2026	99.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635628	04/23/2026	50.94	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635628	04/23/2026	8.99	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635628	04/23/2026	267.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2635628	04/23/2026	23.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2635628	04/23/2026	3.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635628	04/23/2026	12.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635628	04/23/2026	11.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144

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SCHOOL SPECIALTY LLC	2635628	04/23/2026	158.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635628	04/23/2026	99.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635628	04/23/2026	20.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2635628	04/23/2026	6.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635628	04/23/2026	47.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2635628	04/23/2026	8.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635628	04/23/2026	16.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2635628	04/23/2026	18.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2635628	04/23/2026	6.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635628	04/23/2026	4.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2635628	04/23/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2635628	04/23/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007

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SCHOOL SPECIALTY LLC	2635628	04/23/2026	5.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2635628	04/23/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2635878	04/24/2026	7.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635878	04/24/2026	58.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2635878	04/24/2026	55.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635878	04/24/2026	19.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2635878	04/24/2026	7.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2635878	04/24/2026	36.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635878	04/24/2026	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635878	04/24/2026	21.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2635878	04/24/2026	5.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2635878	04/24/2026	2.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2635878	04/24/2026	21.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635878	04/24/2026	8.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085597 VR# 85597
SCHOOL SPECIALTY LLC	2635878	04/24/2026	40.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2635879	04/24/2026	6.10	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635879	04/24/2026	8.90	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080

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SCHOOL SPECIALTY LLC	2635879	04/24/2026	6.35	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635879	04/24/2026	24.55	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2635931	04/27/2026	71.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2635931	04/27/2026	70.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2636237	04/28/2026	38.93	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636237	04/28/2026	31.75	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636237	04/28/2026	24.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636237	04/28/2026	11.10	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2636237	04/28/2026	20.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2636237	04/28/2026	9.24	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2636237	04/28/2026	24.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2636237	04/28/2026	8.85	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. VR# PRANG P6526
SCHOOL SPECIALTY LLC	2636237	04/28/2026	4.25	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636237	04/28/2026	21.36	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636691	04/30/2026	0.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015

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SCHOOL SPECIALTY LLC	2636691	04/30/2026	1.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636691	04/30/2026	20.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2636691	04/30/2026	19.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636691	04/30/2026	35.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636691	04/30/2026	4.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2636691	04/30/2026	23.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2636691	04/30/2026	3.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2636691	04/30/2026	3.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2636691	04/30/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2636691	04/30/2026	24.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2636691	04/30/2026	9.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2636691	04/30/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2636691	04/30/2026	2.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2637462	05/05/2026	2,051.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,641.12	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,688.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,641.12	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	624.18	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,872.54	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	624.18	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,352.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	142.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,266.72	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637462	05/05/2026	1,183.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	310M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637494	05/05/2026	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637494	05/05/2026	23.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637494	05/05/2026	24.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,113.44	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,384.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,384.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	3,327.52	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,663.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,226.28	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,663.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,868.44	HAZELWOOD ELEMENTARY SCHOOL	3001170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,123.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,868.44	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,001.90	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	2,001.90	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,782.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	4,770.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	1,272.16	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	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
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	79.51	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638134	05/11/2026	59.60	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638644	05/13/2026	9.30	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2638644	05/13/2026	44.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638646	05/13/2026	34.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	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. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2638710	05/14/2026	50.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	43.62	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638710	05/14/2026	52.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	32.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638710	05/14/2026	20.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638710	05/14/2026	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638710	05/14/2026	19.53	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	11.41	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638710	05/14/2026	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	22.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638710	05/14/2026	5.27	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	12.07	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	10.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	9.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	23.74	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	17.09	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	31.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	17.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	17.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638711	05/14/2026	35.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638711	05/14/2026	35.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	11.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	13.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	21.09	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	21.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	39.79	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	8.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	8.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	20.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	40.51	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	20.26	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	23.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	7.06	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	4.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	6.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	3.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638829	05/14/2026	5.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	24.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	18.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638829	05/14/2026	19.33	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	41.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	40.45	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	40.45	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	40.45	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638841	05/14/2026	19.76	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638841	05/14/2026	2.57	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638841	05/14/2026	17.02	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	17.02	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	34.31	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638841	05/14/2026	122.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TSA ACQUISITION LLC	2638567	05/13/2026	208.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638567	05/13/2026	207.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 ** (42% BID DISCOUNT)
47	**FY**	**2026**	**266,099.23**					
SDI INNOVATIONS INC	2700003	05/11/2026	1,029.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
47	**FY**	**2027**	**1,029.42**					
AMERICAN HEART ASSOCIATION	2637771	05/07/2026	589.50	HEALTH AND WELLNESS	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
AMERICAN HEART ASSOCIATION	2637771	05/07/2026	315.60	HEALTH AND WELLNESS	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
AMERICAN HEART ASSOCIATION	2637771	05/07/2026	262.50	HEALTH AND WELLNESS	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
COMPLETE PRINTER SOURCE	2637957	05/08/2026	119.75	HEALTH AND WELLNESS	HP11037	0692	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
CONTROL SOLUTIONS INC	2635950	04/27/2026	810.00	HEALTH AND WELLNESS	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2635950	04/27/2026	117.00	HEALTH AND WELLNESS	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2635950	04/27/2026	21.66	HEALTH AND WELLNESS	HP11037	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E3 DIAGNOSTICS INC	2636674	04/30/2026	1,775.00	HEALTH AND WELLNESS	HP11037	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
E3 DIAGNOSTICS INC	2636674	04/30/2026	200.00	HEALTH AND WELLNESS	HP11037	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
MCKESSON MEDICAL SURGICAL	2634939	04/20/2026	230.75	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2634939	04/20/2026	5,764.80	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2634939	04/20/2026	534.87	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2638011	05/08/2026	100.44	HEALTH AND WELLNESS	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638011	05/08/2026	20.30	HEALTH AND WELLNESS	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	**FY**	**2026**	**10,862.17**					
SS FRESHMEX OF LOUISVILLE LI	2638572	05/13/2026	449.55	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2638572	05/13/2026	19.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2638572	05/13/2026	44.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2638572	05/13/2026	10.99	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SS FRESHMEX OF LOUISVILLE LI	2638572	05/13/2026	45.00	HIGH SCHOOLS	SX11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	**FY**	**2026**	**570.52**					
ADG BLUSOURCE LLC	2636107	04/27/2026	238.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2636107	04/27/2026	286.80	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2636107	04/27/2026	108.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2636107	04/27/2026	216.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2636107	04/27/2026	222.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125M	BACKPACK, STUDENT**
BAROQUE VIOLIN SHOP INC	2638210	05/11/2026	280.00	HIGHLAND MIDDLE SCHOOL	3202274	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
BAROQUE VIOLIN SHOP INC	2638210	05/11/2026	312.00	HIGHLAND MIDDLE SCHOOL	3202274	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
CASCADE SCHOOL SUPPLIES	2637301	05/04/2026	30.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2637301	05/04/2026	100.55	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
COMPLETE PRINTER SOURCE	2636707	04/30/2026	87.92	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637308	05/04/2026	45.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	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
COMPLETE PRINTER SOURCE	2637308	05/04/2026	45.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2637308	05/04/2026	45.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2637308	05/04/2026	45.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637308	05/04/2026	45.48	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2637308	05/04/2026	70.45	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637308	05/04/2026	50.45	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
CONTRACT EMBROIDERY AND S(	2638184	05/11/2026	1,710.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
GOVCONNECTION INC	2636473	04/29/2026	314.00	HIGHLAND MIDDLE SCHOOL	3201124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
GUITAR CENTER STORES INC	2638208	05/11/2026	255.60	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	287.60	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	25.11	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.96	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2638208	05/11/2026	23.99	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	55.99	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	55.99	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	55.99	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	19.96	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	119.90	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	103.90	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	59.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	51.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	95.92	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	103.90	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	23.98	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	23.98	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	59.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	119.90	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	59.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	83.93	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	47.96	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	47.96	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	59.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	107.91	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	23.98	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	11.99	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	110.34	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	83.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	31.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638208	05/11/2026	59.95	HIGHLAND MIDDLE SCHOOL	3202170	0643	552LW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
HARLAND CLARKE CORP	2636493	04/29/2026	165.26	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2636493	04/29/2026	173.25	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2636493	04/29/2026	50.30	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE (8405).
KURTZ BROS INC	2637674	05/06/2026	11.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2637674	05/06/2026	9.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2637674	05/06/2026	9.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2637674	05/06/2026	9.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2637674	05/06/2026	9.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON#P6607-0001
KURTZ BROS INC	2637806	05/07/2026	23.00	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. WHITE. PACON SPECTRA #59002 OR EQUAL. SPECTRA TISSUE VR# P0059002
KURTZ BROS INC	2637806	05/07/2026	42.44	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	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	2637806	05/07/2026	36.00	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637806	05/07/2026	57.75	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637806	05/07/2026	26.30	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2637806	05/07/2026	25.69	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2637806	05/07/2026	19.55	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
LOWES COMPANIES INC	2637041	05/01/2026	105.41	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637041	05/01/2026	20.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	951.39	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	762.77	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	1,198.13	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	838.88	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	599.74	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	352.04	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	504.78	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	303.23	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	875.20	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	758.29	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	2,850.55	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	53.71	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635379	04/22/2026	254.97	HIGHLAND MIDDLE SCHOOL	3201077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEL. ** (62.0% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2634899	04/20/2026	21.60	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634899	04/20/2026	23.76	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

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NATIONAL ART AND SCHOOL SUI	2634899	04/20/2026	8.33	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635736	04/24/2026	85.76	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635736	04/24/2026	9.40	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2636086	04/27/2026	110.88	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636086	04/27/2026	44.40	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	120.96	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	120.96	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	119.00	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	119.90	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	120.96	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	35.25	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	171.52	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	21.24	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	21.24	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637282	05/04/2026	21.24	HIGHLAND MIDDLE SCHOOL	3201170	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638025	05/08/2026	111.75	HIGHLAND MIDDLE SCHOOL	3201977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638025	05/08/2026	111.75	HIGHLAND MIDDLE SCHOOL	3201977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638025	05/08/2026	111.75	HIGHLAND MIDDLE SCHOOL	3201977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638025	05/08/2026	82.42	HIGHLAND MIDDLE SCHOOL	3201977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638834	05/14/2026	7.71	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638834	05/14/2026	14.18	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638834	05/14/2026	86.83	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636919	05/01/2026	38.82	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636919	05/01/2026	38.82	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
POCKETALK INC	2636527	04/30/2026	60.00	HIGHLAND MIDDLE SCHOOL	3201124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2636527	04/30/2026	60.00	HIGHLAND MIDDLE SCHOOL	3201124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2636527	04/30/2026	1,316.00	HIGHLAND MIDDLE SCHOOL	3201124	0739	MLSXA	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
PYRAMID SCHOOL PRODUCTS	2635722	04/24/2026	8.16	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635722	04/24/2026	7.80	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2635722	04/24/2026	13.69	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2638894	05/15/2026	41.07	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
SCHOOL HEALTH CORPORATION	2635133	04/21/2026	1,390.24	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2636806	04/30/2026	115.20	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2635880	04/24/2026	19.05	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635880	04/24/2026	7.90	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2636122	04/28/2026	6.26	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2636122	04/28/2026	29.67	HIGHLAND MIDDLE SCHOOL	3201124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STEMFINITY LLC	2635065	04/21/2026	996.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
STEMFINITY LLC	2635065	04/21/2026	82.95	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHER CREATED MATERIALS	2636328	04/29/2026	339.80	HIGHLAND MIDDLE SCHOOL	3202797	0643	310LM	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
TEACHER CREATED MATERIALS	2636328	04/29/2026	689.77	HIGHLAND MIDDLE SCHOOL	3202797	0643	310LM	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2635625	04/23/2026	270.00	HIGHLAND MIDDLE SCHOOL	3201077	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	2635625	04/23/2026	30.88	HIGHLAND MIDDLE SCHOOL	3201077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2635625	04/23/2026	54.06	HIGHLAND MIDDLE SCHOOL	3201077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2635625	04/23/2026	10.00	HIGHLAND MIDDLE SCHOOL	3201077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2635625	04/23/2026	10.00	HIGHLAND MIDDLE SCHOOL	3201077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
30	**FY**	**2026**	**25,491.63**					
COMPLETE PRINTER SOURCE	2635430	04/22/2026	43.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635430	04/22/2026	56.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635430	04/22/2026	63.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635430	04/22/2026	11.25	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635430	04/22/2026	1.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635430	04/22/2026	21.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635430	04/22/2026	8.45	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635430	04/22/2026	32.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635430	04/22/2026	95.80	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635430	04/22/2026	26.19	HITE ELEMENTARY SCHOOL	0951077	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. PENDAFLEX VR #PFXR15213 ASST
KAPLAN EARLY LEARNING CO	2637829	05/07/2026	124.04	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2637829	05/07/2026	309.60	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KURTZ BROS INC	2635615	04/23/2026	7.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE

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KURTZ BROS INC	2635615	04/23/2026	3.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635615	04/23/2026	0.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635615	04/23/2026	1.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2635615	04/23/2026	21.10	HITE ELEMENTARY SCHOOL	0951118	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	2635615	04/23/2026	1.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635615	04/23/2026	25.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2635615	04/23/2026	42.00	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635615	04/23/2026	1.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2635615	04/23/2026	5.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635615	04/23/2026	21.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2635615	04/23/2026	9.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2635615	04/23/2026	2.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635615	04/23/2026	5.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635615	04/23/2026	9.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2635615	04/23/2026	34.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2635615	04/23/2026	43.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637323	05/04/2026	16.34	HITE ELEMENTARY SCHOOL	0951118	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 CODE 14548
KURTZ BROS INC	2637323	05/04/2026	14.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
LAKESHORE LEARNING MATERL	2634765	04/20/2026	65.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	27.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	9.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	11.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	25.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	2.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	3.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	6.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	19.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	6.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	39.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	11.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	7.92	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	7.20	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	4.20	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	1.96	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	73.92	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	12.00	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	7.24	HITE ELEMENTARY SCHOOL	0951012	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
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	42.88	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	28.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	65.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	0.67	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635614	04/23/2026	45.58	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2636890	05/01/2026	85.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OTC BRANDS INC	2636034	04/27/2026	444.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636941	05/01/2026	77.64	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636153	04/28/2026	158.30	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635467	04/22/2026	23.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635467	04/22/2026	12.45	HITE ELEMENTARY SCHOOL	0951118	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) . SANFORD VR# 81045
REALLY GOOD STUFF INC	2635318	04/22/2026	118.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635612	04/23/2026	21.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2635612	04/23/2026	9.45	HITE ELEMENTARY SCHOOL	0951118	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	2635612	04/23/2026	38.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635612	04/23/2026	50.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635612	04/23/2026	10.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635612	04/23/2026	16.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635612	04/23/2026	99.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2635612	04/23/2026	1.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2635612	04/23/2026	4.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2635612	04/23/2026	4.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2635612	04/23/2026	4.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2635612	04/23/2026	4.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635612	04/23/2026	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2635612	04/23/2026	2.37	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635612	04/23/2026	25.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2635612	04/23/2026	13.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2635612	04/23/2026	53.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635612	04/23/2026	4.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411

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SCHOOL SPECIALTY LLC	2635612	04/23/2026	45.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636125	04/28/2026	294.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	13.13	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	10.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	61.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	15.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	63.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	61.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	21.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	28.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	15.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	18.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636125	04/28/2026	33.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637456	05/05/2026	537.20	HITE ELEMENTARY SCHOOL	0951987	0733	900XA	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 676050
SCHOOL SPECIALTY LLC	2638613	05/13/2026	6.13	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638613	05/13/2026	21.97	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638613	05/13/2026	7.65	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638613	05/13/2026	7.90	HITE ELEMENTARY SCHOOL	0951118	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	2638613	05/13/2026	37.02	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TOADVINE ENTERPRISES INC	2638351	05/12/2026	10,705.00	HITE ELEMENTARY SCHOOL	0951170	0739	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
VINE AND BRANCH LLC	2638350	05/12/2026	5,795.00	HITE ELEMENTARY SCHOOL	0951170	0434	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
19	**FY**	**2026**	**20,851.89**					
BLUEGRASS RECREATION SALES	2700009	05/15/2026	24,445.69	HITE ELEMENTARY SCHOOL	0952826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700009	05/15/2026	855.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700009	05/15/2026	9,786.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2700009	05/15/2026	750.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2700009	05/15/2026	2,050.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
19	**FY**	**2027**	**39,535.93**					
ADVENTURE PROMOTIONS LLC	2637408	05/05/2026	32.28	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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COMPLETE PRINTER SOURCE	2634802	04/20/2026	13.77	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634802	04/20/2026	40.56	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634802	04/20/2026	21.84	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634802	04/20/2026	52.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.79	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.79	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.79	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.79	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.79	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.88	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2638849	05/14/2026	3.88	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2638849	05/14/2026	5.76	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2638849	05/14/2026	120.89	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
KURTZ BROS INC	2634801	04/20/2026	22.08	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2634801	04/20/2026	8.64	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638848	05/14/2026	21.22	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2638848	05/14/2026	17.50	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180

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KURTZ BROS INC	2638848	05/14/2026	7.94	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY VR#P103034, CODE 37160
KURTZ BROS INC	2638848	05/14/2026	19.68	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638848	05/14/2026	153.90	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2638848	05/14/2026	51.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2638848	05/14/2026	51.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2638848	05/14/2026	51.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2638848	05/14/2026	51.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2638848	05/14/2026	3.60	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
NATIONAL ART AND SCHOOL SUI	2634803	04/20/2026	59.22	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634803	04/20/2026	30.24	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634803	04/20/2026	30.24	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634803	04/20/2026	30.24	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	30.32	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	17.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	7.20	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	3.36	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	7.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	7.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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. EXTRIC VR# 5614 SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	7.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	24.80	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	39.48	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	14.00	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	23.20	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2638690	05/14/2026	34.56	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2634804	04/20/2026	69.69	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637597	05/06/2026	45.92	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637597	05/06/2026	45.92	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637597	05/06/2026	44.46	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2638781	05/14/2026	161.75	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2638706	05/14/2026	14.72	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2638706	05/14/2026	2.36	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2638706	05/14/2026	21.76	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2638706	05/14/2026	27.38	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2638706	05/14/2026	19.16	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SCHOOL SPECIALTY LLC	2638712	05/14/2026	39.70	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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. ARRAY P101195 VR# 1439851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638712	05/14/2026	39.70	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638712	05/14/2026	4.44	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638712	05/14/2026	4.44	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638712	05/14/2026	3.96	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2638712	05/14/2026	3.70	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2638712	05/14/2026	3.70	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2638712	05/14/2026	3.70	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2638712	05/14/2026	4.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2638712	05/14/2026	4.10	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2638712	05/14/2026	3.96	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638712	05/14/2026	8.88	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2638712	05/14/2026	9.00	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2638712	05/14/2026	8.88	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2638712	05/14/2026	9.04	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2638712	05/14/2026	49.99	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638712	05/14/2026	63.32	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
12	**FY**	**2026**	**1,858.76**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2637425	05/05/2026	5.08	HR PERSONNEL SERVICE	CT11099	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. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2637425	05/05/2026	26.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.79	HR PERSONNEL SERVICE	CT11099	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
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2634832	04/20/2026	3.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634832	04/20/2026	33.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2637141	05/04/2026	50.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2637141	05/04/2026	26.19	HR PERSONNEL SERVICE	CT11099	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. PENDAFLEX VR #PFXR15213 ASST
KURTZ BROS INC	2638050	05/11/2026	6.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638050	05/11/2026	25.69	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
NATIONAL ART AND SCHOOL SUI	2634974	04/21/2026	6.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634974	04/21/2026	2.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634974	04/21/2026	1.20	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634974	04/21/2026	3.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634974	04/21/2026	19.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741

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NATIONAL ART AND SCHOOL SUI	2637651	05/06/2026	49.35	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637651	05/06/2026	5.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2637651	05/06/2026	17.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2637651	05/06/2026	2.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637651	05/06/2026	1.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
OFFICE THREE SIXTY INC	2634979	04/21/2026	14.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637148	05/04/2026	14.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637148	05/04/2026	14.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637148	05/04/2026	14.52	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637148	05/04/2026	28.44	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2634929	04/20/2026	9.75	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2634929	04/20/2026	0.87	HR PERSONNEL SERVICE	CT11099	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2634929	04/20/2026	18.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2634865	04/20/2026	17.70	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634865	04/20/2026	11.85	HR PERSONNEL SERVICE	CT11099	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
10	**FY**	**2026**	**452.61**					
KINGSLEY ENTERPRISES INC	2638988	05/15/2026	2,300.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, CATERING **
KINGSLEY ENTERPRISES INC	2638988	05/15/2026	71.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2638961	05/15/2026	7,087.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2637912	05/08/2026	295.00	HUDSON MIDDLE SCHOOL	4061925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
S AND S WORLDWIDE INC	2635370	04/22/2026	37.59	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635370	04/22/2026	35.71	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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S AND S WORLDWIDE INC	2635370	04/22/2026	9.38	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635370	04/22/2026	28.19	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2635370	04/22/2026	21.62	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2636822	04/30/2026	34.30	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2636822	04/30/2026	21.55	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2635662	04/23/2026	82.44	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
6	**FY**	**2026**	**10,024.28**					
OFFICE THREE SIXTY INC	2635997	04/27/2026	15.83	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635997	04/27/2026	139.11	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635997	04/27/2026	28.77	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635999	04/27/2026	105.50	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2026**	**289.21**					
1027 MANAGEMENT LLC	2638297	05/11/2026	975.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACCO BRANDS CORPORATION	2634757	04/20/2026	1,775.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2637484	05/05/2026	218.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FILM, LAMINATING CLEAR. 1.5 MIL 25" X 500' W/2.25" CORE. 2 ROLLS PER BOX. ACCO BRANDS. NO SUBSTITUTE.
AWARDS CENTER OF KENTUCKI/	2635284	04/22/2026	239.14	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2635284	04/22/2026	257.52	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125M	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI/	2635284	04/22/2026	394.16	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0674	125M	AWARDS, MEDALS, RIBBONS **
BLACK GIRLS CONQUER ALL	2637715	05/07/2026	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125M	SERVICE, PROFESSIONAL **
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	218.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	13.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	52.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	2.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS VR#E904

JCPS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	60.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	34.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	1.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	9.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	20.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	47.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	12.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	9.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	9.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2636660	04/30/2026	9.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2637054	05/01/2026	84.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2637295	05/04/2026	139.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2637295	05/04/2026	9.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CENTRAL CREATIVITY LLC	2636424	04/29/2026	2,796.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0322	310MM	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636694	04/30/2026	90.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636694	04/30/2026	11.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636694	04/30/2026	11.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636694	04/30/2026	11.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636694	04/30/2026	11.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2636694	04/30/2026	43.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636694	04/30/2026	54.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636694	04/30/2026	9.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636694	04/30/2026	41.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2636694	04/30/2026	10.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636694	04/30/2026	59.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636694	04/30/2026	191.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636694	04/30/2026	14.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636694	04/30/2026	32.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636694	04/30/2026	41.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636694	04/30/2026	28.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636694	04/30/2026	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2636694	04/30/2026	1.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2636694	04/30/2026	7.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636694	04/30/2026	3.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636694	04/30/2026	26.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636694	04/30/2026	55.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. USE FOR MURALS, COLLAGES, FINGER PAINTING, TABLE COVERS AND CRAFT PROJECTS. RECYCLED AND RECYCLABLE. VR# PAC5636
COMPLETE PRINTER SOURCE	2636694	04/30/2026	25.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2636694	04/30/2026	6.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
DUPLICATOR SALES AND SERVIC	2638888	05/15/2026	198.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2635232	04/21/2026	21.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2635232	04/21/2026	5.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2637284	05/04/2026	23.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HAND2MIND INC	2638293	05/11/2026	23.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638293	05/11/2026	47.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638293	05/11/2026	18.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638293	05/11/2026	25.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638293	05/11/2026	6.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638293	05/11/2026	11.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HILLYARD KENTUCKY	2637937	05/08/2026	89.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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 #HIL9903824
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	507.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	597.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	1,592.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	1,592.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	1,592.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	1,183.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2638031	05/08/2026	353.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER IN	2637377	05/05/2026	816.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2637377	05/05/2026	102.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2637377	05/05/2026	510.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2637335	05/04/2026	63.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637335	05/04/2026	19.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637672	05/06/2026	5.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2637672	05/06/2026	18.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2637672	05/06/2026	28.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637672	05/06/2026	16.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 CODE 14548
KURTZ BROS INC	2637672	05/06/2026	94.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2637672	05/06/2026	12.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637672	05/06/2026	6.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	12.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	3.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	16.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637672	05/06/2026	9.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2637672	05/06/2026	62.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637672	05/06/2026	283.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2637672	05/06/2026	1.53	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637672	05/06/2026	5.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2637672	05/06/2026	3.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2637672	05/06/2026	1.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2637672	05/06/2026	1.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2637672	05/06/2026	3.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306

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KURTZ BROS INC	2637672	05/06/2026	43.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637672	05/06/2026	5.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637672	05/06/2026	1.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637672	05/06/2026	4.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2637672	05/06/2026	2.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2637672	05/06/2026	1.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2637672	05/06/2026	1.73	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2637672	05/06/2026	1.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2637672	05/06/2026	1.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2637672	05/06/2026	6.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2637672	05/06/2026	13.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2637672	05/06/2026	17.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637672	05/06/2026	8.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637672	05/06/2026	6.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637672	05/06/2026	34.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	27.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	25.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	15.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	13.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	13.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	13.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637672	05/06/2026	10.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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LAKESHORE LEARNING MATERI	2638372	05/12/2026	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	147.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	55.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	5.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	37.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	32.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	41.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	55.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	55.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	29.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	55.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	46.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	14.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	7.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	3.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	47.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	32.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	37.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	148.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638372	05/12/2026	111.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2637033	05/01/2026	3,062.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637716	05/07/2026	485.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **

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NATIONAL ART AND SCHOOL SUI	2637268	05/04/2026	7.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637268	05/04/2026	36.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
NATIONAL ART AND SCHOOL SUI	2637268	05/04/2026	13.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	7.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	213.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	559.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	57.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	47.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	140.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	302.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	15.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	35.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	30.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	419.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	2.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	10.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	11.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	24.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	102.34	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	5.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	11.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	22.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	44.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	147.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	22.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	85.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	60.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	75.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	6.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	29.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	41.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	6.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	18.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	171.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	109.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	39.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	28.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	34.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	7.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	14.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	40.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	33.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	22.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	8.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	5.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	31.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	49.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	37.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	26.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	26.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA. VR# 7800-34
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	26.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA VR# 7800-044
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	26.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	68.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2637480	05/05/2026	5.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2637481	05/05/2026	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637481	05/05/2026	73.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637481	05/05/2026	11.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637481	05/05/2026	92.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	42.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	6.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	211.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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) . SANFORD VR# 81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	75.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	178.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	15.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	4.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	19.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	67.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	68.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	9.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. VR# MUSGRAVE #2020
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	21.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	2.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	3.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	133.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	52.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	5.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	52.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	4.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2636855	05/01/2026	1.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL HEALTH CORPORATION	2635998	04/27/2026	14.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2635998	04/27/2026	8.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2635998	04/27/2026	3.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL SPECIALTY LLC	2637159	05/04/2026	42.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637159	05/04/2026	24.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
THETA OMEGA INC	2637713	05/07/2026	125.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF KENTUCKY	2637530	05/06/2026	488.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2637366	05/05/2026	450.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637366	05/05/2026	149.97	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WASHINGTON MUSIC CENTER	2635924	04/27/2026	28.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2635924	04/27/2026	152.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	2637453	05/05/2026	1,050.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2637453	05/05/2026	210.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2637453	05/05/2026	432.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125M	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. VR# GALAXY FXH (SPECIFY SIZE AND COLOR)**

33 FY 2026 32,810.40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASSOC OF LOCAL GOV AUDITOR	2637034	05/01/2026	500.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
P & M HOLDING GRP LLC	2638311	05/12/2026	54,900.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3150) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
SAFER SCHOOL SOLUTIONS INC	2638521	05/12/2026	20,000.00	INTERNAL AUDIT	IA11083	0342	900XX	COMPETITIVE NEGOTIATION FOR INFORMATION TECHNOLOGY AUDIT SERVICES (RFP 3151)
SMARTSHEET INC	2635352	04/22/2026	684.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
YELLOWBOOK CPE LLC	2634739	04/20/2026	1,675.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, TRAINING **
YELLOWBOOK CPE LLC	2637035	05/01/2026	1,735.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, TRAINING **
6	**FY**	**2026**	**79,494.00**					
1027 MANAGEMENT LLC	2638140	05/11/2026	2,400.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ADVENTURE PROMOTIONS LLC	2636033	04/27/2026	6,896.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637407	05/05/2026	560.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2638338	05/12/2026	1,705.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGILE SPORTS TECHNOLOGIES	2636128	04/28/2026	9,200.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL AMERICAN SPORTS CORP	2638389	05/12/2026	1,573.25	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
ALL AMERICAN SPORTS CORP	2638389	05/12/2026	332.50	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
BARCODES ACQUISITION INC	2637378	05/05/2026	1,420.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2637378	05/05/2026	1,004.30	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2637378	05/05/2026	276.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2637378	05/05/2026	1,580.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2638893	05/15/2026	430.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, MISCELLANEOUS OFFICE **
BARNES AND NOBLE INC	2636036	04/27/2026	8,060.18	IROQUOIS HIGH SCHOOL	3351124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2636665	04/30/2026	115.40	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2636665	04/30/2026	263.60	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636665	04/30/2026	209.70	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2636665	04/30/2026	166.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2636665	04/30/2026	659.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2636395	04/29/2026	109.20	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636395	04/29/2026	71.85	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636395	04/29/2026	150.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636395	04/29/2026	84.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636395	04/29/2026	392.85	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636395	04/29/2026	143.80	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636395	04/29/2026	219.80	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DECKER INC	2637489	05/05/2026	970.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, PARTS & EQUIPMENT(TIPS USA 1050) (CONTRACT 250902)**
DECKER INC	2637489	05/05/2026	182.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY CITY PROMOTIONS LLC	2635077	04/21/2026	330.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
DERBY CITY PROMOTIONS LLC	2638242	05/11/2026	6,500.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2638242	05/11/2026	850.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2638242	05/11/2026	475.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
DERBY CITY PROMOTIONS LLC	2638242	05/11/2026	525.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2636971	05/01/2026	79.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FASTENAL COMPANY	2635421	04/22/2026	925.34	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GATEWAY EDUC HOLDINGS LLC	2637823	05/07/2026	13,072.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637823	05/07/2026	10,277.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637823	05/07/2026	10,234.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637823	05/07/2026	5,676.00	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637823	05/07/2026	3,337.02	IROQUOIS HIGH SCHOOL	3351291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2635422	04/22/2026	1,060.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
JOSTENS INC	2638740	05/14/2026	225.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2638740	05/14/2026	162.00	IROQUOIS HIGH SCHOOL	3352523	0610	0F3XA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2638740	05/14/2026	120.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2638740	05/14/2026	75.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	2638740	05/14/2026	20.00	IROQUOIS HIGH SCHOOL	3351170	0674	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY HIGH SCHOOL ATHLI	2638705	05/14/2026	2,500.00	IROQUOIS HIGH SCHOOL	3351025	0810	900XF	SERVICE, MEMBERSHIP **
KERR WORKPLACE SOLUTIONS	2638135	05/11/2026	1,409.85	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	2638135	05/11/2026	3,479.80	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2638135	05/11/2026	709.95	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **

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KURTZ BROS INC	2638370	05/12/2026	17.05	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2638370	05/12/2026	4.60	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638370	05/12/2026	171.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2638370	05/12/2026	99.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2638370	05/12/2026	99.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2638370	05/12/2026	165.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638370	05/12/2026	18.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638370	05/12/2026	38.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638370	05/12/2026	504.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2638370	05/12/2026	475.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638370	05/12/2026	18.13	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2638370	05/12/2026	19.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2638370	05/12/2026	82.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638370	05/12/2026	265.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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	2638370	05/12/2026	265.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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
MACKIN BOOK COMPANY	2635802	04/24/2026	2,130.34	IROQUOIS HIGH SCHOOL	3351059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MUNSON BUSINESS INTERIORS	2638564	05/13/2026	468.50	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205

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NATIONAL ART AND SCHOOL SUI	2635454	04/22/2026	258.75	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635454	04/22/2026	209.25	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	1,203.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	493.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	599.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	504.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	504.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	1,072.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	67.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	247.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	21.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	30.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	36.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	94.75	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	94.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	120.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	60.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	227.90	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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 VR#5160
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	36.80	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	90.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	864.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	55.80	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	118.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	158.40	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	140.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636916	05/01/2026	144.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NU IDEA SCHOOL SUPPLY FURNI	2638247	05/11/2026	716.00	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	STOOL, ART, SOLID HARDWOOD, 18". ALLIED VR# STL18
OFFICE THREE SIXTY INC	2635923	04/27/2026	79.84	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635923	04/27/2026	91.16	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635923	04/27/2026	68.88	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635923	04/27/2026	26.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635923	04/27/2026	62.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	27.80	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	70.20	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	109.42	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	108.34	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	30.56	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	35.13	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	9.85	IROQUOIS HIGH SCHOOL	3352104	0610	125M	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	2638817	05/14/2026	61.42	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	61.42	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638817	05/14/2026	30.06	IROQUOIS HIGH SCHOOL	3352104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638942	05/15/2026	79.68	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638942	05/15/2026	276.84	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638942	05/15/2026	144.36	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638942	05/15/2026	40.69	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638942	05/15/2026	7.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPERATION PARENT INC	2635552	04/23/2026	749.50	IROQUOIS HIGH SCHOOL	3352797	0643	310LM	BOOK **
OPERATION PARENT INC	2635552	04/23/2026	374.75	IROQUOIS HIGH SCHOOL	3352797	0643	310LM	BOOK **
ORI ACQUISITION INC	2638425	05/12/2026	2,248.40	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	SHELVING & STORAGE, METAL. METAL SHELVING, BOOKCASES, STORAGE CABINETS, SPECIALTY FILING, WORKBENCHES AND CARTS. TENNSCO, FULL LINE. (45.0% BID DISCOUNT)
PERFORMANCE HEALTH HOLDIN	2636841	05/01/2026	388.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636841	05/01/2026	388.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2637861	05/07/2026	9.90	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2637861	05/07/2026	10.24	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2637861	05/07/2026	5.88	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PRESENTATION SOLUTIONS INC	2636427	04/29/2026	356.25	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636427	04/29/2026	633.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636427	04/29/2026	1,148.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636427	04/29/2026	1,187.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636427	04/29/2026	237.50	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635101	04/21/2026	422.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE SUPPLIES (CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2636650	04/30/2026	28.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2636650	04/30/2026	219.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636650	04/30/2026	102.45	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2636650	04/30/2026	32.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL HEALTH CORPORATION	2636777	04/30/2026	22.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636777	04/30/2026	5.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636807	04/30/2026	225.00	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	INSTANT HEAT PACKS, APPROX 6" X 8". 24/CASE. DYNAREX CORPORATION VR# 1032795
SCHOOL HEALTH CORPORATION	2637430	05/05/2026	884.78	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638592	05/13/2026	88.40	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31131
SCHOOL HEALTH CORPORATION	2638592	05/13/2026	112.90	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2638592	05/13/2026	14.65	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2638592	05/13/2026	11.14	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL SPECIALTY LLC	2636262	04/28/2026	191.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636262	04/28/2026	147.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2636262	04/28/2026	425.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636262	04/28/2026	102.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2636262	04/28/2026	535.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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	2636262	04/28/2026	269.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2636262	04/28/2026	254.70	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2636262	04/28/2026	99.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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. ARRAY P101195 VR# 1439851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636262	04/28/2026	99.25	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636262	04/28/2026	79.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	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	2636264	04/28/2026	5,161.00	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636264	04/28/2026	3,148.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636264	04/28/2026	576.50	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636264	04/28/2026	195.35	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636264	04/28/2026	52.45	IROQUOIS HIGH SCHOOL	3351124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637792	05/07/2026	236.94	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637792	05/07/2026	99.00	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2638136	05/11/2026	406.28	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2638563	05/13/2026	805.50	IROQUOIS HIGH SCHOOL	3351124	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	2638563	05/13/2026	805.50	IROQUOIS HIGH SCHOOL	3351124	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	2638563	05/13/2026	406.28	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
TSA ACQUISITION LLC	2637784	05/07/2026	1,567.50	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2638209	05/11/2026	1,071.10	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638209	05/11/2026	1,744.48	IROQUOIS HIGH SCHOOL	3351077	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 ** (42% BIDD DISCOUNT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2638209	05/11/2026	962.22	IROQUOIS HIGH SCHOOL	3351077	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 ** (42% BIDD DISCOUNT)
TSA ACQUISITION LLC	2638245	05/11/2026	2,637.00	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TSA ACQUISITION LLC	2638245	05/11/2026	439.50	IROQUOIS HIGH SCHOOL	3351124	0733	MLSXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S POSTAL SERVICE	2635471	04/23/2026	812.76	IROQUOIS HIGH SCHOOL	3352797	0531	310LM	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO I	2638504	05/12/2026	900.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638504	05/12/2026	900.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638504	05/12/2026	24.90	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2638519	05/12/2026	864.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638519	05/12/2026	924.00	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638519	05/12/2026	51.75	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VISTA HIGHER LEARNING INC	2638949	05/15/2026	1,490.00	IROQUOIS HIGH SCHOOL	3351124	0643	MLSXA	BOOK **
VISTA HIGHER LEARNING INC	2638949	05/15/2026	2,450.00	IROQUOIS HIGH SCHOOL	3352170	0643	310M	BOOK **
VISTA HIGHER LEARNING INC	2638949	05/15/2026	2,099.50	IROQUOIS HIGH SCHOOL	3352170	0643	310M	BOOK **
VISTA HIGHER LEARNING INC	2638949	05/15/2026	375.17	IROQUOIS HIGH SCHOOL	3352170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2638880	05/15/2026	256.65	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	91.09	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	81.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	149.71	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	280.35	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	90.55	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	235.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	119.79	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	89.79	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	269.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	348.96	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	121.62	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2638880	05/15/2026	409.47	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	295.96	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	912.96	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	479.96	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	471.96	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	591.79	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638880	05/15/2026	274.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
YONDR INC	2636133	04/28/2026	6,540.00	IROQUOIS HIGH SCHOOL	3352170	0650	320KC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2636133	04/28/2026	199.99	IROQUOIS HIGH SCHOOL	3352170	0650	320KC	SERVICE, FEE ** TIPS CONTRACT (1050)**
YONDR INC	2636133	04/28/2026	163.50	IROQUOIS HIGH SCHOOL	3352170	0650	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
55	**FY**	**2026**	**173,803.48**					
A D SUTTON AND SONS INC	2634998	04/21/2026	156.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634998	04/21/2026	192.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	BACKPACK, STUDENT**
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	130.00	JACOB ELEMENTARY SCHOOL	3252170	0643	065M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	93.00	JACOB ELEMENTARY SCHOOL	3252170	0643	065M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	130.00	JACOB ELEMENTARY SCHOOL	3252170	0643	065M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	93.00	JACOB ELEMENTARY SCHOOL	3252170	0643	065M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	75.03	JACOB ELEMENTARY SCHOOL	3252170	0643	310M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	93.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310M	BOOK **
CURRICULUM ASSOCIATES LLC	2637700	05/06/2026	80.28	JACOB ELEMENTARY SCHOOL	3252170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2635230	04/21/2026	175.16	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	NEBULIZER ACCESSORY KIT, F/SPIDER NEB W/MASK & TUBING, SMALL VOLUME MEDICATION CUP, PEDIATRIC (50 CS), DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #NEB KIT 700 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2635230	04/21/2026	3.99	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2635230	04/21/2026	19.98	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2637315	05/04/2026	9.98	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637315	05/04/2026	95.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637316	05/04/2026	95.80	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
HOWARD C MILLER SR LLC	2634947	04/20/2026	405.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
JKM TRAINING INC	2635354	04/22/2026	449.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, TRAINING **
KENTUCKY SHAKESPEARE FEST	2637177	05/04/2026	1,400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125M	SERVICE, ACTOR/ACTING GROUP **

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KURTZ BROS INC	2635840	04/24/2026	114.45	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635840	04/24/2026	161.80	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KY ASSOC FOR SCHOOL TECHNO	2636307	04/29/2026	235.00	JACOB ELEMENTARY SCHOOL	3252170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE NATURE CENTER IN	2637113	05/04/2026	800.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, FEE **
OFFICE THREE SIXTY INC	2634954	04/20/2026	856.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634954	04/20/2026	644.67	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634954	04/20/2026	1,074.45	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634954	04/20/2026	256.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634954	04/20/2026	303.56	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634754	04/20/2026	319.09	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634754	04/20/2026	151.98	JACOB ELEMENTARY SCHOOL	3252104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2635967	04/27/2026	17.70	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2635967	04/27/2026	8.28	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PRESENTATION SOLUTIONS INC	2635018	04/21/2026	890.55	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	4.42	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	20.58	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	12.25	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	11.29	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	49.32	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	5.86	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	11.64	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	22.90	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	13.71	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	48.75	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	49.32	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	1.30	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	45.16	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	28.70	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2635961	04/27/2026	18.28	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636819	04/30/2026	26.65	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2636193	04/28/2026	50.67	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	69.87	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	122.16	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	33.30	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	55.16	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	101.30	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	99.18	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	109.50	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636193	04/28/2026	81.64	JACOB ELEMENTARY SCHOOL	3252170	0610	065M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636263	04/28/2026	25.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCOTT INC	2636206	04/28/2026	45.88	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2636206	04/28/2026	14.54	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2636206	04/28/2026	79.99	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2636206	04/28/2026	36.40	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2636206	04/28/2026	9.41	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2636206	04/28/2026	3.23	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SOCCER HOLDINGS LLC	2635910	04/24/2026	425.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, FEE **
SWEETWATER SOUND HOLDINGS	2636021	04/27/2026	323.99	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2636021	04/27/2026	323.99	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2636021	04/27/2026	186.48	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
THE FOOD LITERACY PROJECT	2635973	04/27/2026	225.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125M	SERVICE, FEE **
THE PROPHET CORPORATION	2635408	04/22/2026	223.10	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635408	04/22/2026	193.03	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2635408	04/22/2026	355.11	JACOB ELEMENTARY SCHOOL	3252170	0694	552MW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
24	**FY**	**2026**	**13,149.78**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CELLEBRITE INC	2636141	04/28/2026	9,240.00	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2636143	04/28/2026	37.50	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
KENTUCKY STATE TREASURER	2637509	05/06/2026	130.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
KIESLER POLICE SUPPLY INC	2638976	05/15/2026	450.00	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2637873	05/07/2026	37.80	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
RAY ALLEN MANUFACTURING LI	2635841	04/24/2026	44.99	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RAY ALLEN MANUFACTURING LI	2635841	04/24/2026	44.99	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RAY ALLEN MANUFACTURING LI	2635841	04/24/2026	44.99	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RAY ALLEN MANUFACTURING LI	2635841	04/24/2026	44.99	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
RAY ALLEN MANUFACTURING LI	2635841	04/24/2026	9.99	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2635225	04/21/2026	27.16	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
7	**FY**	**2026**	**10,112.41**					
B&H FOTO & ELECTRONICS COR	2635350	04/22/2026	119.98	JEFFERSON COUNTY TRADITIONAL	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2636056	04/27/2026	7.48	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# 9711D
CASCADE SCHOOL SUPPLIES	2636056	04/27/2026	29.31	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2636056	04/27/2026	29.31	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2637055	05/01/2026	54.95	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637055	05/01/2026	32.97	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2637055	05/01/2026	32.97	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2637055	05/01/2026	32.97	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2637055	05/01/2026	11.37	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2637055	05/01/2026	17.10	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2637055	05/01/2026	17.10	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COX SUBSCRIPTIONS INC	2635059	04/21/2026	27.25	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2635059	04/21/2026	18.20	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2635059	04/21/2026	65.36	JEFFERSON COUNTY TRADITIONAL	3961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
DOLLARDAYS INTERNATIONAL I	2636292	04/28/2026	150.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636292	04/28/2026	150.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636292	04/28/2026	92.16	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2636292	04/28/2026	314.88	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL I	2636292	04/28/2026	236.16	JEFFERSON COUNTY TRADITIONAL	3962104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
ELEMENTAL ENTERPRISES LLC	2636987	05/01/2026	29.94	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636987	05/01/2026	47.70	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FAMILY RESOURCE SERVICE COA	2636606	04/30/2026	310.00	JEFFERSON COUNTY TRADITIONAL	3962104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUT GLOBAL INC	2636490	04/29/2026	12,075.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2636490	04/29/2026	598.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
HUT GLOBAL INC	2636490	04/29/2026	0.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X7	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
KURTZ BROS INC	2634883	04/20/2026	2.10	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2634883	04/20/2026	21.68	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2634883	04/20/2026	51.38	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2634883	04/20/2026	75.60	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	7.25	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	2.40	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	1.68	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	1.44	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	18.40	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637283	05/04/2026	7.05	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
OFFICE THREE SIXTY INC	2637603	05/06/2026	58.54	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	29.27	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	29.27	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	58.54	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	58.54	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	28.94	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	28.16	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	29.27	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637603	05/06/2026	80.73	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637604	05/06/2026	71.24	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637604	05/06/2026	6.44	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637604	05/06/2026	22.40	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637604	05/06/2026	15.84	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637604	05/06/2026	24.78	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634746	04/20/2026	235.07	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636923	05/01/2026	78.44	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' . 12/CASE. VR# TIDI PRODUCTS 981004 77096
PERFORMANCE HEALTH HOLDIN	2636923	05/01/2026	24.42	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636923	05/01/2026	17.44	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
SCHOOL HEALTH CORPORATION	2636813	04/30/2026	24.66	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636813	04/30/2026	2.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL SPECIALTY LLC	2635008	04/21/2026	2.12	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635008	04/21/2026	19.85	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635008	04/21/2026	19.85	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635491	04/23/2026	17.22	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635491	04/23/2026	8.84	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635491	04/23/2026	46.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
THE PROPHET CORPORATION	2635409	04/22/2026	5.58	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
18	**FY**	**2026**	**16,043.26**					
ACCO BRANDS CORPORATION	2635669	04/24/2026	290.88	JEFFERSONTOWN HIGH SCHOOL	0651059	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
AJ ELITE BRANDING LLC	2637086	05/04/2026	69.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X7	SHIRT, TEE **
AJ ELITE BRANDING LLC	2637086	05/04/2026	390.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X7	SHIRT, TEE **
AJ ELITE BRANDING LLC	2637086	05/04/2026	243.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2637086	05/04/2026	208.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2637086	05/04/2026	71.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
AJ ELITE BRANDING LLC	2637086	05/04/2026	62.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X2	SHIRT, TEE **
ANDERSONS SALES AND SERVIC	2636043	04/27/2026	15,929.05	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2636043	04/27/2026	59.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2638481	05/12/2026	3,503.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, ELECTRICAL (8476) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	29.98	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	13.99	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	74.97	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	11.60	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	26.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	5.75	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	0.82	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	0.81	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	621.14	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	285.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, LABOR **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	125.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, DELIVERY CHARGE **
BLUEGRASS LAWN AND GARDEN	2637261	05/04/2026	13.53	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
CARSON AND SONS LLC	2635104	04/21/2026	1,189.91	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CDW LLC	2635037	04/21/2026	280.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2635037	04/21/2026	17.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
DAGES PAINT COMPANY	2636400	04/29/2026	334.80	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DEERE AND COMPANY	2635419	04/22/2026	9,972.84	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	VEHICLE, ALL TERRAIN **
DOLLARDAYS INTERNATIONAL I	2636290	04/28/2026	103.68	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636290	04/28/2026	223.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636290	04/28/2026	503.28	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	CLOTHING, MISCELLANEOUS **
DRENNAN EQUIPMENT COMPAN	2638151	05/11/2026	1,179.36	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPAN	2638151	05/11/2026	68.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPAN	2638151	05/11/2026	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2636673	04/30/2026	26.97	JEFFERSONTOWN HIGH SCHOOL	0652104	0692	125M	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
FOLLETT CONTENT SOLUTIONS I	2638745	05/14/2026	118.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2638745	05/14/2026	54.81	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2638745	05/14/2026	11.86	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2638745	05/14/2026	25.42	JEFFERSONTOWN HIGH SCHOOL	0651118	0643	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
HILLYARD KENTUCKY	2636753	04/30/2026	353.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KERR WORKPLACE SOLUTIONS	2635388	04/22/2026	4,349.75	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 **
KROGER LIMITED PARTNERSHIP	2638355	05/12/2026	515.03	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310MM	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2637039	05/01/2026	299.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637039	05/01/2026	20.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2638672	05/13/2026	105.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0433	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2638672	05/13/2026	19.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0433	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2638673	05/13/2026	30.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0433	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2638673	05/13/2026	4.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0433	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2638674	05/13/2026	43.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	1,805.72	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	818.44	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	954.15	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	954.15	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	617.46	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	617.46	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	1,465.94	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635384	04/22/2026	1,963.74	JEFFERSONTOWN HIGH SCHOOL	0651077	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 ** (48.20% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2635148	04/21/2026	142.50	JEFFERSONTOWN HIGH SCHOOL	0651118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635148	04/21/2026	46.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635148	04/21/2026	47.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2636888	05/01/2026	48.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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
OFFICE THREE SIXTY INC	2635348	04/22/2026	14.34	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635348	04/22/2026	27.92	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2635348	04/22/2026	138.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637543	05/06/2026	263.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	9.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	82.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	111.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	111.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	111.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638026	05/08/2026	34.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638584	05/13/2026	184.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638584	05/13/2026	140.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638584	05/13/2026	47.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARKER ACOUSTICAL INC	2636280	04/28/2026	1,964.52	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	TILE, CEILING & FLOOR **
PARKER ACOUSTICAL INC	2636280	04/28/2026	241.24	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	TILE, CEILING & FLOOR **
PARKER ACOUSTICAL INC	2636280	04/28/2026	7,820.32	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	TILE, CEILING & FLOOR **
SCHOLASTIC INC	2635118	04/21/2026	599.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635118	04/21/2026	59.94	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2638137	05/11/2026	10,625.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638137	05/11/2026	2,125.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2638500	05/12/2026	28.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2638500	05/12/2026	15.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2638500	05/12/2026	28.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2638500	05/12/2026	15.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2638501	05/12/2026	149.55	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
VARSITY BRANDS HOLDING CO I	2634955	04/20/2026	99.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634955	04/20/2026	5.94	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
33	**FY**	**2026**	**77,387.74**					
B&H FOTO & ELECTRONICS COR	2635028	04/21/2026	164.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2635559	04/23/2026	25,240.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662087	0739	054LA	EQUIPMENT, PLAYGROUND **
KURTZ BROS INC	2638331	05/12/2026	117.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2637012	05/01/2026	3.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2637012	05/01/2026	36.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. VR# WELCH ALLYN 52432-UB NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2635498	04/23/2026	322.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2637960	05/08/2026	258.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2636769	04/30/2026	192.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636769	04/30/2026	35.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2638442	05/12/2026	418.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2638443	05/12/2026	441.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2638443	05/12/2026	441.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VALU DISCOUNT INC	2638449	05/12/2026	197.89	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X2	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638449	05/12/2026	43.89	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X2	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638449	05/12/2026	12.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUNG MENS CHRISTIAN ASSOC	2636104	04/27/2026	500.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0673	125M	SERVICE, CAMP **
11	**FY**	**2026**	**35,371.54**					
CARMICHAELS BOOKSTORE LLC	2636583	04/30/2026	3,743.00	JOHNSON TRADITIONAL MIDDLE SCH	4702797	0643	310LM	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2634833	04/20/2026	57.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2636982	05/01/2026	239.60	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2636982	05/01/2026	23.85	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
LOWES COMPANIES INC	2636256	04/28/2026	929.10	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636256	04/28/2026	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2637511	05/06/2026	1,875.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2636956	05/01/2026	79.96	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
ROCHESTER 100 INC	2635314	04/22/2026	1,008.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER **
SCHOOL HEALTH CORPORATION	2636809	04/30/2026	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2636809	04/30/2026	288.00	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636809	04/30/2026	27.48	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
WELCH PRINTING COMPANY	2637398	05/05/2026	820.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0559	900XF	PRINTING, MISCELLANEOUS **
9	**FY**	**2026**	**9,162.59**					
AJ ELITE BRANDING LLC	2638183	05/11/2026	296.25	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2636020	04/27/2026	503.50	JOHNSONTOWN ROAD ELEMENTARY	1061170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2636020	04/27/2026	301.90	JOHNSONTOWN ROAD ELEMENTARY	1061170	0643	900XA	BOOK, PAPERBACK (8528) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636393	04/29/2026	15.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636393	04/29/2026	28.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636393	04/29/2026	12.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2636393	04/29/2026	65.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DEMCO INC	2638415	05/12/2026	49.39	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2636994	05/01/2026	19.96	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636994	05/01/2026	47.70	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2636994	05/01/2026	2.99	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2637302	05/04/2026	39.92	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637302	05/04/2026	23.95	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2635193	04/21/2026	9.50	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635193	04/21/2026	25.20	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2635781	04/24/2026	98.70	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
MEAUXMENTUM ENTERTAINME	2638689	05/14/2026	310.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, PROFESSIONAL **
MEAUXMENTUM ENTERTAINME	2638689	05/14/2026	250.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUI	2635150	04/21/2026	73.92	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635150	04/21/2026	5.80	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2636076	04/27/2026	4.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2636076	04/27/2026	6.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636076	04/27/2026	6.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636076	04/27/2026	23.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
OFFICE THREE SIXTY INC	2637559	05/06/2026	151.10	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637559	05/06/2026	178.24	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2637559	05/06/2026	178.24	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637559	05/06/2026	178.24	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.74	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	3.54	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.91	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	5.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	5.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	39.22	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' . 12/CASE. VR# TIDI PRODUCTS 981004 77096
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.26	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.98	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	4.07	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	0.59	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	8.72	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.57	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	1.74	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	4.21	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636931	05/01/2026	19.41	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636891	05/01/2026	395.75	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636891	05/01/2026	653.10	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635164	04/21/2026	3.58	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2635164	04/21/2026	3.58	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2635164	04/21/2026	3.58	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2635164	04/21/2026	14.37	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	8.22	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545

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SCHOOL HEALTH CORPORATION	2636821	04/30/2026	11.14	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	16.90	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	22.90	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	11.29	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	2.52	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. VR# MEDLINE 91588
SCHOOL HEALTH CORPORATION	2636821	04/30/2026	1.80	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549
SCHOOL NURSE SUPPLY	2636957	05/01/2026	25.56	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2635652	04/23/2026	160.20	JOHNSONTOWN ROAD ELEMENTARY	1061170	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636245	04/28/2026	31.70	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638611	05/13/2026	51.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638611	05/13/2026	18.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
20	**FY**	**2026**	**4,444.78**					
CARMICHAELS BOOKSTORE LLC	2636723	04/30/2026	2,097.90	KAMMERER MIDDLE SCHOOL	1621170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636723	04/30/2026	5,457.42	KAMMERER MIDDLE SCHOOL	1621170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2636590	04/30/2026	27.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636590	04/30/2026	4.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPUTACENTER UNITED STATI	2635200	04/21/2026	1,562.62	KAMMERER MIDDLE SCHOOL	1621118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
HILLYARD KENTUCKY	2635186	04/21/2026	141.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HOPE DEALER LLC	2636294	04/28/2026	137.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125M	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2638518	05/12/2026	41.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638518	05/12/2026	0.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314

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KURTZ BROS INC	2638518	05/12/2026	6.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638518	05/12/2026	1.54	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638518	05/12/2026	24.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638518	05/12/2026	21.10	KAMMERER MIDDLE SCHOOL	1621118	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	2638518	05/12/2026	0.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
NATIONAL ART AND SCHOOL SUI	2637781	05/07/2026	3.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637781	05/07/2026	1.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637781	05/07/2026	9.05	KAMMERER MIDDLE SCHOOL	1621118	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
NATIONAL ART AND SCHOOL SUI	2637781	05/07/2026	42.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OFFICE THREE SIXTY INC	2635853	04/24/2026	80.78	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635853	04/24/2026	30.58	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635853	04/24/2026	282.50	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636847	05/01/2026	323.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
RICHARD C LEVINSON	2635090	04/21/2026	2,520.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2636766	04/30/2026	11.14	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636766	04/30/2026	22.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2636766	04/30/2026	22.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2636766	04/30/2026	6.00	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL SPECIALTY LLC	2638120	05/11/2026	7.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638120	05/11/2026	7.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

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SCHOOL SPECIALTY LLC	2638120	05/11/2026	11.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
STEMFINITY LLC	2634837	04/20/2026	996.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
THETA OMEGA INC	2635094	04/21/2026	375.00	KAMMERER MIDDLE SCHOOL	1622104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
14	**FY**	**2026**	**14,277.88**					
CASCADE SCHOOL SUPPLIES	2637443	05/05/2026	39.48	KENNEDY ALEX R	1751118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638583	05/13/2026	9.56	KENNEDY ALEX R	1751118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2638583	05/13/2026	42.60	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CDW LLC	2636352	04/29/2026	575.00	KENNEDY ALEX R	1751118	0734	900XF	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
COMPLETE PRINTER SOURCE	2635672	04/24/2026	10.99	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635672	04/24/2026	14.37	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635672	04/24/2026	10.14	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635672	04/24/2026	1.94	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2635724	04/24/2026	32.97	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635724	04/24/2026	127.96	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635724	04/24/2026	3.18	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2635724	04/24/2026	7.58	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635724	04/24/2026	28.74	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635724	04/24/2026	23.95	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636059	04/27/2026	9.58	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636059	04/27/2026	5.07	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636059	04/27/2026	10.92	KENNEDY ALEX R	1751118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636059	04/27/2026	63.98	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636059	04/27/2026	7.19	KENNEDY ALEX R	1751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
ELEMENTAL ENTERPRISES LLC	2636964	05/01/2026	71.88	KENNEDY ALEX R	1751037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636964	05/01/2026	8.97	KENNEDY ALEX R	1751037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636988	05/01/2026	29.94	KENNEDY ALEX R	1751037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
KINGPIN LLC	2637122	05/04/2026	2,219.25	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KINGPIN LLC	2637122	05/04/2026	1,008.75	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2635106	04/21/2026	16.34	KENNEDY ALEX R	1751118	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 CODE 14548
KURTZ BROS INC	2635106	04/21/2026	27.30	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635106	04/21/2026	19.30	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2635106	04/21/2026	11.88	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2635106	04/21/2026	7.94	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY VR#P103034, CODE 37160
KURTZ BROS INC	2635106	04/21/2026	7.84	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2635106	04/21/2026	8.44	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2635106	04/21/2026	7.96	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2635106	04/21/2026	10.95	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY VR#P103057, CODE 37116

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KURTZ BROS INC	2635106	04/21/2026	21.42	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2635106	04/21/2026	13.15	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2635383	04/22/2026	1.84	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2635383	04/22/2026	1.84	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635383	04/22/2026	2.33	KENNEDY ALEX R	1751118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2635383	04/22/2026	42.44	KENNEDY ALEX R	1751118	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	2635383	04/22/2026	42.44	KENNEDY ALEX R	1751118	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	2635383	04/22/2026	42.44	KENNEDY ALEX R	1751118	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	2635383	04/22/2026	42.44	KENNEDY ALEX R	1751118	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	2637563	05/06/2026	5.10	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2637563	05/06/2026	1.80	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2637563	05/06/2026	2.70	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2637563	05/06/2026	3.36	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2637563	05/06/2026	2.02	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2637563	05/06/2026	2.70	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001

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KURTZ BROS INC	2637563	05/06/2026	2.70	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2637563	05/06/2026	5.40	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2637563	05/06/2026	6.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON#P6607-0001
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
KURTZ BROS INC	2637563	05/06/2026	5.40	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2637563	05/06/2026	14.00	KENNEDY ALEX R	1751118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637563	05/06/2026	3.60	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2637647	05/06/2026	34.02	KENNEDY ALEX R	1751118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2637647	05/06/2026	0.95	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637647	05/06/2026	1.12	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2637647	05/06/2026	55.49	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON RAINBOW KRAFT DUO-FINISH #63300 OR EQUAL, PACON RAINBOW VR#P0063300 CODE 39254
KURTZ BROS INC	2637647	05/06/2026	42.68	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2638582	05/13/2026	1.80	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2638582	05/13/2026	43.68	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2638582	05/13/2026	1.98	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2638582	05/13/2026	14.00	KENNEDY ALEX R	1751118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2638582	05/13/2026	10.84	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638582	05/13/2026	10.84	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638582	05/13/2026	10.84	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638720	05/14/2026	12.32	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638720	05/14/2026	18.69	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	167.37	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	185.96	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	185.95	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	111.54	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	487.55	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	302.13	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	20.88	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	279.86	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	238.10	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2637788	05/07/2026	19.95	KENNEDY ALEX R	1752797	0643	310MM	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	62.10	KENNEDY ALEX R	1751118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	0.48	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	0.56	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	1.80	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	2.90	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	144.00	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	28.96	KENNEDY ALEX R	1751118	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
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	9.30	KENNEDY ALEX R	1751118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	12.76	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	19.74	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634931	04/20/2026	159.92	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	73.92	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	36.00	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	28.50	KENNEDY ALEX R	1751118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	84.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	8.89	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	15.70	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	22.08	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	4.02	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	1.82	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	13.88	KENNEDY ALEX R	1751118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2634968	04/21/2026	4.65	KENNEDY ALEX R	1751118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	73.92	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	31.40	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	3.79	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	6.72	KENNEDY ALEX R	1751118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	24.60	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	8.33	KENNEDY ALEX R	1751118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	80.20	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	1.20	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	4.69	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635711	04/24/2026	9.87	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	110.88	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	22.74	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	12.00	KENNEDY ALEX R	1751118	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
NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	41.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	120.30	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560

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NATIONAL ART AND SCHOOL SUI	2636711	04/30/2026	37.68	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	73.92	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	60.00	KENNEDY ALEX R	1751118	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
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	21.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	3.54	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	4.60	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	0.91	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637682	05/06/2026	69.12	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	2.90	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	0.56	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	13.44	KENNEDY ALEX R	1751118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	12.00	KENNEDY ALEX R	1751118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	22.79	KENNEDY ALEX R	1751118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	16.66	KENNEDY ALEX R	1751118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	12.76	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	14.00	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	19.74	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	53.55	KENNEDY ALEX R	1751118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638339	05/12/2026	8.83	KENNEDY ALEX R	1751118	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
NATIONAL ART AND SCHOOL SUI	2638553	05/13/2026	595.00	KENNEDY ALEX R	1751118	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. VR# DIXON 12886
OFFICE THREE SIXTY INC	2637444	05/05/2026	50.12	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637444	05/05/2026	25.88	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637444	05/05/2026	41.70	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637962	05/08/2026	126.50	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637962	05/08/2026	16.40	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637962	05/08/2026	36.70	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637962	05/08/2026	39.70	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638964	05/15/2026	12.47	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638964	05/15/2026	23.40	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2635876	04/24/2026	261.16	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2635876	04/24/2026	23.73	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2636512	04/29/2026	68.38	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2635066	04/21/2026	43.90	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	9.38	KENNEDY ALEX R	1751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	6.80	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	13.77	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	13.49	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	2.95	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296

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PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	13.45	KENNEDY ALEX R	1751118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636635	04/30/2026	12.45	KENNEDY ALEX R	1751118	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) . SANFORD VR# 81045
SCHOLASTIC BOOK FAIRS	2638732	05/14/2026	2,862.71	KENNEDY ALEX R	1752826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2636815	04/30/2026	28.77	KENNEDY ALEX R	1751037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL SPECIALTY LLC	2635567	04/23/2026	198.90	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2635925	04/27/2026	38.93	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635925	04/27/2026	8.35	KENNEDY ALEX R	1751118	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	2635925	04/27/2026	11.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635925	04/27/2026	1.05	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2635925	04/27/2026	50.94	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635926	04/27/2026	24.60	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635926	04/27/2026	6.08	KENNEDY ALEX R	1751118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635926	04/27/2026	13.32	KENNEDY ALEX R	1751118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2635926	04/27/2026	5.91	KENNEDY ALEX R	1751118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2635926	04/27/2026	5.25	KENNEDY ALEX R	1751118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332

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SCHOOL SPECIALTY LLC	2636556	04/30/2026	79.40	KENNEDY ALEX R	1751118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2636556	04/30/2026	79.40	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636556	04/30/2026	25.50	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636556	04/30/2026	19.68	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636556	04/30/2026	255.00	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.08	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.08	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2636557	04/30/2026	3.54	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2636557	04/30/2026	3.54	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2636557	04/30/2026	3.54	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.08	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2636557	04/30/2026	10.62	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2636557	04/30/2026	3.54	KENNEDY ALEX R	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2636557	04/30/2026	144.87	KENNEDY ALEX R	1751118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2636557	04/30/2026	8.50	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636557	04/30/2026	13.00	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.99	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. TRU-RAY P103064 VR#801271
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.49	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. TRU-RAY P103091 VR# 801337
SCHOOL SPECIALTY LLC	2636557	04/30/2026	7.49	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. TRU-RAY P103080 VR#55239
SCHOOL SPECIALTY LLC	2636714	04/30/2026	0.37	KENNEDY ALEX R	1751118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2636714	04/30/2026	19.85	KENNEDY ALEX R	1751118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2636714	04/30/2026	38.93	KENNEDY ALEX R	1751118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2637105	05/04/2026	118.08	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2637105	05/04/2026	50.72	KENNEDY ALEX R	1751118	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 VR# 19034
SCHOOL SPECIALTY LLC	2637105	05/04/2026	36.54	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2637105	05/04/2026	3.96	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2637105	05/04/2026	98.05	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
TRIPLE AC AWARDS INC	2636088	04/27/2026	149.75	KENNEDY ALEX R	1751118	0610	900XF	TROPHY **
TRIPLE AC AWARDS INC	2636088	04/27/2026	18.75	KENNEDY ALEX R	1751118	0610	900XF	TROPHY **
VALU DISCOUNT INC	2636688	04/30/2026	5.64	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636688	04/30/2026	35.97	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636688	04/30/2026	23.98	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636688	04/30/2026	32.94	KENNEDY ALEX R	1752797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
41	**FY**	**2026**	**15,910.27**					
ACCO BRANDS CORPORATION	2635635	04/23/2026	254.00	KENNEDY JOHN F	7201077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. *MUST INCLUDE ZONE BREAKDOWN FOR TRAVEL FEE PER SUBMISSION. ACCO BRANDS VR #1541523
ALWAYSANDFORELLA LLC	2636689	04/30/2026	950.00	KENNEDY JOHN F	7202104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
ARROW ELECTRIC CO INC	2635477	04/23/2026	620.00	KENNEDY JOHN F	7201077	0439	900XF	SERVICE, ELECTRICAL (8476) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEACON SALES ACQUISITION IN	2635947	04/27/2026	37,945.63	KENNEDY JOHN F	7203611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
CASCADE SCHOOL SUPPLIES	2637835	05/07/2026	57.70	KENNEDY JOHN F	7201118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2637835	05/07/2026	18.70	KENNEDY JOHN F	7201118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# 9711D
CASCADE SCHOOL SUPPLIES	2637835	05/07/2026	527.20	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637835	05/07/2026	293.10	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637835	05/07/2026	293.10	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2636360	04/29/2026	49.78	KENNEDY JOHN F	7201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2636360	04/29/2026	34.20	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2636360	04/29/2026	34.20	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2636360	04/29/2026	127.96	KENNEDY JOHN F	7201118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636360	04/29/2026	56.25	KENNEDY JOHN F	7201118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636360	04/29/2026	84.50	KENNEDY JOHN F	7201118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2635545	04/23/2026	235.00	KENNEDY JOHN F	7201077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2635545	04/23/2026	64.75	KENNEDY JOHN F	7201077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2635545	04/23/2026	28.95	KENNEDY JOHN F	7201077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
HIGHLAND ROOFING CO INC	2636210	04/28/2026	218,833.00	KENNEDY JOHN F	7203611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
KOTTER INTERNATIONAL INC	2637108	05/04/2026	2,040.00	KENNEDY JOHN F	7201053	0338	900XF	SERVICE, TRAINING **
KOTTER INTERNATIONAL INC	2637108	05/04/2026	2,040.00	KENNEDY JOHN F	7201053	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	2638516	05/12/2026	15.30	KENNEDY JOHN F	7201118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638516	05/12/2026	66.00	KENNEDY JOHN F	7201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638516	05/12/2026	40.85	KENNEDY JOHN F	7201118	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 CODE 14548
KURTZ BROS INC	2638516	05/12/2026	44.00	KENNEDY JOHN F	7201118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41201 VR#57679
LYNN IMAGING	2638857	05/14/2026	367.39	KENNEDY JOHN F	7203611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARZANO RESOURCES LLC	2638452	05/12/2026	3,196.00	KENNEDY JOHN F	7202170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2637182	05/04/2026	810.00	KENNEDY JOHN F	7202797	0514	310LM	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2638060	05/11/2026	197.40	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638060	05/11/2026	239.80	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638060	05/11/2026	238.00	KENNEDY JOHN F	7201118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638060	05/11/2026	13.40	KENNEDY JOHN F	7201118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NU IDEA SCHOOL SUPPLY FURNI	2635465	04/22/2026	45,070.00	KENNEDY JOHN F	7202826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNI	2635465	04/22/2026	1,710.00	KENNEDY JOHN F	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
OPEN UP RESOURCES	2638268	05/11/2026	24,999.92	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
OPEN UP RESOURCES	2638819	05/14/2026	736.00	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
OPEN UP RESOURCES	2638819	05/14/2026	736.00	KENNEDY JOHN F	7201118	0643	900XF	BOOK **
S AND S WORLDWIDE INC	2635256	04/21/2026	1,117.39	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	2,550.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,425.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,575.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,350.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,125.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	2,550.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,425.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,575.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,350.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2636830	05/01/2026	1,125.00	KENNEDY JOHN F	7202170	0643	320KC	BOOK **
TRAVEL OPTIONS INC	2636885	05/01/2026	1,877.56	KENNEDY JOHN F	7202170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636885	05/01/2026	2,727.20	KENNEDY JOHN F	7202170	0580	320KC	SERVICE, TRAVEL AGENCY **
VALU DISCOUNT INC	2635985	04/27/2026	438.27	KENNEDY JOHN F	7202797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VENTRIS LEARNING LLC	2637121	05/04/2026	700.00	KENNEDY JOHN F	7202170	0643	320KC	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2637121	05/04/2026	52.50	KENNEDY JOHN F	7202170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2637888	05/08/2026	1,547.00	KENNEDY JOHN F	7201077	0433	900XF	SERVICE, MOVING, (8535) **
23	**FY**	**2026**	**367,578.00**					
CASCADE SCHOOL SUPPLIES	2638655	05/13/2026	13.98	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2638655	05/13/2026	230.04	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2638655	05/13/2026	5.48	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
COMPLETE PRINTER SOURCE	2637751	05/07/2026	21.84	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2637751	05/07/2026	28.80	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2637751	05/07/2026	60.84	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2638306	05/12/2026	41.67	KENWOOD ELEMENTARY SCHOOL	0591118	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) MMMR VR#330144B
DEMCO INC	2635313	04/22/2026	40.08	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635313	04/22/2026	8.34	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635313	04/22/2026	33.24	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL I	2636336	04/29/2026	468.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636336	04/29/2026	269.80	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2637125	05/04/2026	925.34	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2635484	04/23/2026	353.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	56.24	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	64.87	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	19.99	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	7.99	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	7.98	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638042	05/11/2026	20.97	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638680	05/14/2026	62.95	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2638962	05/15/2026	250.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2638963	05/15/2026	150.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2638728	05/14/2026	99.00	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638728	05/14/2026	84.00	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638728	05/14/2026	8.17	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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 CODE 14548
KURTZ BROS INC	2638728	05/14/2026	95.00	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2638728	05/14/2026	42.44	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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	2638728	05/14/2026	42.44	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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	2638728	05/14/2026	42.44	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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	2638728	05/14/2026	2.83	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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. VR# PACOON/DIXON #P5166 CODE 53002
LAKESHORE LEARNING MATERI	2638526	05/12/2026	19.99	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	55.78	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	31.60	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	5.57	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	79.00	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	18.59	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638526	05/12/2026	22.31	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2637017	05/01/2026	5,350.74	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2636065	04/27/2026	650.00	KENWOOD ELEMENTARY SCHOOL	0591022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2637883	05/07/2026	429.56	KENWOOD ELEMENTARY SCHOOL	0592104	0610	070M	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2638309	05/12/2026	218.55	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2635530	04/23/2026	683.62	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2638433	05/12/2026	2,727.97	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2638434	05/12/2026	313.47	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERMA BOUND	2637022	05/01/2026	1,300.66	KENWOOD ELEMENTARY SCHOOL	0592170	0643	552MW	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2636750	04/30/2026	791.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636750	04/30/2026	0.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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PRESENTATION SOLUTIONS INC	2636750	04/30/2026	118.75	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635485	04/23/2026	109.52	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2637318	05/04/2026	75.20	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	373.50	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	140.70	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	28.32	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	3.58	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	19.90	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637568	05/06/2026	59.70	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2636465	04/29/2026	66.09	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2636465	04/29/2026	82.99	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2636465	04/29/2026	97.43	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635562	04/23/2026	52.20	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635793	04/24/2026	7.90	KENWOOD ELEMENTARY SCHOOL	0591077	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	2635793	04/24/2026	50.27	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635793	04/24/2026	51.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635793	04/24/2026	23.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635793	04/24/2026	30.27	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635793	04/24/2026	55.03	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637109	05/04/2026	98.40	KENWOOD ELEMENTARY SCHOOL	0591170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638150	05/11/2026	537.20	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072 676050

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SCHOOL SPECIALTY LLC	2638422	05/12/2026	622.35	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638822	05/14/2026	159.12	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SJN DATA CENTER LLC	2636127	04/28/2026	1,197.60	KENWOOD ELEMENTARY SCHOOL	0592170	0734	552MW	COMPUTER, DELL (KYMA-758-2100000423)**
U S POSTAL SERVICE	2638639	05/13/2026	780.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2635260	04/21/2026	271.40	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2635260	04/21/2026	83.79	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636105	04/27/2026	35.72	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636105	04/27/2026	168.12	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2636173	04/28/2026	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2636173	04/28/2026	234.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2636173	04/28/2026	192.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125M	CLOTHING, MISCELLANEOUS **
WOODBURN PRESS	2638319	05/12/2026	177.00	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310MM	AIDS, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2638319	05/12/2026	177.00	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310MM	AIDS, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2638319	05/12/2026	31.86	KENWOOD ELEMENTARY SCHOOL	0592797	0643	310MM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
38	**FY**	**2026**	**24,390.10**					
FAMILY RESOURCE SERVICE CO/	2636603	04/30/2026	310.00	KERRICK ELEMENTARY SCHOOL	0792104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
I WOULD RATHER BE READING C	2638358	05/12/2026	1,736.43	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, PROFESSIONAL **
JEANNE E MCCARTHY	2634713	04/20/2026	255.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2634713	04/20/2026	16.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	323.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	340.00	KERRICK ELEMENTARY SCHOOL	0791025	0610	EQTXA	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	250.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	603.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	518.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	493.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2637882	05/07/2026	76.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JONES SCHOOL SUPPLY COMPAN	2635312	04/22/2026	11.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2635312	04/22/2026	69.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2635312	04/22/2026	29.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2635312	04/22/2026	10.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2638581	05/13/2026	267.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638581	05/13/2026	92.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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SCHOLASTIC INC	2638361	05/12/2026	17.97	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK **
SCHOOL NURSE SUPPLY	2634806	04/20/2026	889.65	KERRICK ELEMENTARY SCHOOL	0792104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635661	04/23/2026	49.69	KERRICK ELEMENTARY SCHOOL	0792104	0610	070M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637402	05/05/2026	42.28	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	67.63	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	38.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	28.28	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	33.82	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	47.55	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	51.54	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	155.58	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	38.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637402	05/05/2026	38.09	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637410	05/05/2026	96.72	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637410	05/05/2026	96.08	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637410	05/05/2026	45.68	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637410	05/05/2026	70.48	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637410	05/05/2026	81.72	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637417	05/05/2026	74.96	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	74.96	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	178.13	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	38.87	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	67.71	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	37.48	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	40.91	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	37.48	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	53.32	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637417	05/05/2026	42.85	KERRICK ELEMENTARY SCHOOL	0792104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SKOOL AID LLC	2637176	05/04/2026	1,270.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125M	SERVICE, FEE **
TRIPLE AC AWARDS INC	2636030	04/27/2026	153.56	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2636030	04/27/2026	36.50	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2636030	04/27/2026	45.00	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2636030	04/27/2026	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2636031	04/27/2026	59.85	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2636031	04/27/2026	4.50	KERRICK ELEMENTARY SCHOOL	0792104	0674	125M	AWARDS, MEDALS, RIBBONS **
15	**FY**	**2026**	**9,672.41**					
ABNER JOHNSON ENTERPRISES I	2637501	05/05/2026	1,346.63	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, EQUIPMENT RENTAL **
COMPLETE PRINTER SOURCE	2636585	04/30/2026	239.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
CROWN AWARDS	2637376	05/05/2026	65.89	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	22.00	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	0.60	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	24.99	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	10.99	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROWN AWARDS	2637376	05/05/2026	0.30	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	1.35	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	9.99	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	0.30	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	374.85	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	58.80	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	2637376	05/05/2026	87.99	KING ELEMENTARY SCHOOL	4322104	0674	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN AWARDS	2637376	05/05/2026	39.49	KING ELEMENTARY SCHOOL	4322104	0674	125M	AWARDS, MEDALS, RIBBONS **
DOLLARDAYS INTERNATIONAL I	2636616	04/30/2026	241.12	KING ELEMENTARY SCHOOL	4322104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636616	04/30/2026	167.76	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636616	04/30/2026	314.40	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636991	05/01/2026	312.00	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636991	05/01/2026	167.76	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636991	05/01/2026	228.60	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636991	05/01/2026	228.60	KING ELEMENTARY SCHOOL	4322104	0610	125M	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2635249	04/21/2026	29.90	KING ELEMENTARY SCHOOL	4321037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2635249	04/21/2026	59.90	KING ELEMENTARY SCHOOL	4321037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2635249	04/21/2026	39.75	KING ELEMENTARY SCHOOL	4321037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2635249	04/21/2026	17.97	KING ELEMENTARY SCHOOL	4321037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2635249	04/21/2026	9.99	KING ELEMENTARY SCHOOL	4321037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	3,702.60	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	3,630.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	4,558.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	3,956.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	5,593.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	5,474.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HUFFY CORPORATION/ HUFFY BI	2635582	04/23/2026	2,525.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	37.19	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	18.59	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	31.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	27.89	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	22.31	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	18.59	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	18.59	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	46.49	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	83.69	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	27.89	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	37.19	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	37.19	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	92.53	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	164.58	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	18.59	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	83.69	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2638423	05/12/2026	27.89	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	111.57	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638423	05/12/2026	55.79	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2635877	04/24/2026	325.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2638377	05/12/2026	72.00	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# E555
NATIONAL ART AND SCHOOL SUI	2638377	05/12/2026	15.16	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PERFORMANCE HEALTH HOLDIN	2636852	05/01/2026	5.52	KING ELEMENTARY SCHOOL	4321037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636852	05/01/2026	3.81	KING ELEMENTARY SCHOOL	4321037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2636852	05/01/2026	8.72	KING ELEMENTARY SCHOOL	4321037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636852	05/01/2026	38.82	KING ELEMENTARY SCHOOL	4321037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2637211	05/04/2026	91.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL HEALTH CORPORATION	2636800	04/30/2026	26.20	KING ELEMENTARY SCHOOL	4321037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636800	04/30/2026	9.16	KING ELEMENTARY SCHOOL	4321037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636800	04/30/2026	4.42	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636800	04/30/2026	22.28	KING ELEMENTARY SCHOOL	4321037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
WORK A HAULIX LLC	2637517	05/06/2026	17,888.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, ASSEMBLY & FABRICATING **
14	**FY**	**2026**	**53,012.76**					
AGIREPAIR INC	2635397	04/22/2026	138.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2635397	04/22/2026	40.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ALBERT SHUMAKE	2636993	05/01/2026	1,000.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0349	125M	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2635396	04/22/2026	658.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2635558	04/23/2026	623.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE INC	2637395	05/05/2026	26.99	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	900XA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
BARNES AND NOBLE INC	2637395	05/05/2026	11.69	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	900XA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
BARNES AND NOBLE INC	2637395	05/05/2026	134.94	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	900XA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2636214	04/28/2026	239.84	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	48.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	34.22	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	59.55	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	78.29	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	42.12	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2636214	04/28/2026	42.12	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636214	04/28/2026	21.82	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2635268	04/22/2026	143.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPUTACENTER UNITED STATI	2635393	04/22/2026	10,938.34	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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 STATI	2635395	04/22/2026	2,946.38	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK XG1i16, 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)
COMPUTACENTER UNITED STATI	2636892	05/01/2026	313.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2636892	05/01/2026	126.31	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2636222	04/28/2026	1,731.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2636222	04/28/2026	3,463.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2636222	04/28/2026	197.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CURRICULUM ASSOCIATES LLC	2638743	05/14/2026	558.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	MANUAL, TEACHERS **
CURRICULUM ASSOCIATES LLC	2638743	05/14/2026	66.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2635577	04/23/2026	17,670.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FEEDERS SUPPLY COMPANY LLC	2634902	04/20/2026	1,300.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	EQUIPMENT, SCIENCE **
LANNING CHEMICAL CO	2638529	05/12/2026	74.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MIXING ARM, STEEL, 17" LENGTH, 3 1/4" SPIRAL BLADE. SUITABLE FOR MIXING 5 GAL PAINT AND DRYWALL COMPOUND, FITS STANDARD DRILL. HYDE VR# 46560
LOWES COMPANIES INC	2637173	05/04/2026	68.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	84.02	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	69.77	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	85.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	37.55	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	65.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2637173	05/04/2026	46.53	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	44.63	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637173	05/04/2026	20.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2637815	05/07/2026	30.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637936	05/08/2026	5,491.94	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637936	05/08/2026	20.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2638657	05/13/2026	3,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PERFORMANCE HEALTH HOLDIN	2636930	05/01/2026	3.30	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2636930	05/01/2026	1.26	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2636930	05/01/2026	36.23	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PRESENTATION SOLUTIONS INC	2635052	04/21/2026	435.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL NURSE SUPPLY	2635138	04/21/2026	44.77	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2635138	04/21/2026	42.75	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2635138	04/21/2026	50.04	KLONDIKE LANE ELEMENTARY SCH	1342104	0692	125M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637860	05/07/2026	29.70	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637860	05/07/2026	4.40	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637860	05/07/2026	13.12	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635508	04/23/2026	150.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635508	04/23/2026	93.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635508	04/23/2026	42.60	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2637876	05/07/2026	549.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2637876	05/07/2026	132.30	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2637876	05/07/2026	3.95	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2637876	05/07/2026	159.75	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2637876	05/07/2026	150.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

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SCHOOL SPECIALTY LLC	2638118	05/11/2026	38.93	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638118	05/11/2026	21.30	KLONDIKE LANE ELEMENTARY SCH	1341170	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	1,295.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	498.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	0.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	0.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	7,999.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	239.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	45.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	110.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
STRUCTURED LIGHT GROUP LLC	2635742	04/24/2026	111.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
TEACHER CREATED MATERIALS	2635665	04/23/2026	560.67	KLONDIKE LANE ELEMENTARY SCH	1342104	0643	125M	BOOK **
TEACHER CREATED MATERIALS	2635665	04/23/2026	56.07	KLONDIKE LANE ELEMENTARY SCH	1342104	0538	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2636349	04/29/2026	81.94	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2636349	04/29/2026	500.01	KLONDIKE LANE ELEMENTARY SCH	1342104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
29	**FY**	**2026**	**65,289.11**					
CASCADE SCHOOL SUPPLIES	2638905	05/15/2026	11.83	KNIGHT MIDDLE SCHOOL	1631118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2638905	05/15/2026	13.98	KNIGHT MIDDLE SCHOOL	1631118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2638905	05/15/2026	186.32	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
COMPLETE PRINTER SOURCE	2635073	04/21/2026	21.98	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2635073	04/21/2026	28.80	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635073	04/21/2026	5.82	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2635073	04/21/2026	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. VR# DUC1259457

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COMPLETE PRINTER SOURCE	2635073	04/21/2026	129.60	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
IMAGINE LEARNING LLC	2638211	05/11/2026	6,300.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320LC	BOOK **
IMAGINE LEARNING LLC	2638211	05/11/2026	7,560.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320LC	BOOK **
IMAGINE LEARNING LLC	2638211	05/11/2026	7,980.00	KNIGHT MIDDLE SCHOOL	1632170	0643	320LC	BOOK **
IMAGINE LEARNING LLC	2638211	05/11/2026	1,958.00	KNIGHT MIDDLE SCHOOL	1632170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2637030	05/01/2026	2,609.85	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2635269	04/22/2026	10.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635269	04/22/2026	10.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635269	04/22/2026	148.54	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	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
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	12.00	KNIGHT MIDDLE SCHOOL	1631118	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
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	74.40	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	14.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	8.89	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	11.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	8.04	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	959.52	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636899	05/01/2026	239.80	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NAVIGATE360 LLC	2636211	04/28/2026	1,955.25	KNIGHT MIDDLE SCHOOL	1632170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2636211	04/28/2026	826.88	KNIGHT MIDDLE SCHOOL	1632170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2635273	04/22/2026	16.32	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635273	04/22/2026	8.70	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
SCHOOL HEALTH CORPORATION	2636776	04/30/2026	31.44	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636776	04/30/2026	57.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2638261	05/11/2026	673.44	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638965	05/15/2026	7.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638965	05/15/2026	76.20	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638965	05/15/2026	1.11	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2638965	05/15/2026	26.39	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638965	05/15/2026	8.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638965	05/15/2026	85.00	KNIGHT MIDDLE SCHOOL	1631170	0610	900XA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638965	05/15/2026	28.37	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638965	05/15/2026	19.99	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2635842	04/24/2026	18,471.18	KNIGHT MIDDLE SCHOOL	1632170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2635842	04/24/2026	1,683.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SOLUTION TREE LLC	2638535	05/12/2026	4,614.00	KNIGHT MIDDLE SCHOOL	1632170	0338	320MC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TSA ACQUISITION LLC	2638257	05/11/2026	5,887.50	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2638257	05/11/2026	689.54	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	1,329.65	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	99.75	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	1,899.50	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	949.75	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	99.75	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	419.90	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638734	05/14/2026	317.07	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2638103	05/11/2026	314.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2638103	05/11/2026	936.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2638103	05/11/2026	1,421.55	KNIGHT MIDDLE SCHOOL	1631025	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
16	**FY**	**2026**	**71,499.13**					
CDW LLC	2636464	04/29/2026	25.43	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2637588	05/06/2026	806.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2638468	05/12/2026	98.34	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
MUNSON BUSINESS INTERIORS	2638589	05/13/2026	240.15	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
4	**FY**	**2026**	**1,169.92**					
CARMICHAELS BOOKSTORE LLC	2638427	05/12/2026	314.79	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2638844	05/14/2026	115.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
COMPLETE PRINTER SOURCE	2634834	04/20/2026	38.80	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634834	04/20/2026	38.80	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
DEMCO INC	2638578	05/13/2026	410.83	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2635141	04/21/2026	339.26	LASSITER MIDDLE SCHOOL	1331013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2636152	04/28/2026	8,835.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2635088	04/21/2026	63.66	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	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	2637747	05/07/2026	173.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636633	04/30/2026	60.00	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2636633	04/30/2026	62.00	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2636633	04/30/2026	95.20	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636633	04/30/2026	399.80	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
PYRAMID SCHOOL PRODUCTS	2634829	04/20/2026	37.52	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOLASTIC INC	2634758	04/20/2026	109.89	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634758	04/20/2026	94.90	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634758	04/20/2026	109.89	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634758	04/20/2026	94.90	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634758	04/20/2026	94.90	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2634758	04/20/2026	21.98	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2635047	04/21/2026	1,176.99	LASSITER MIDDLE SCHOOL	1332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2634898	04/20/2026	59.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2634898	04/20/2026	24.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634935	04/20/2026	150.00	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634935	04/20/2026	50.80	LASSITER MIDDLE SCHOOL	1331170	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
VISTA HIGHER LEARNING INC	2638169	05/11/2026	2,279.40	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	99.75	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	2,279.40	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	99.75	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	2,279.40	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	325.95	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	99.75	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	WORKBOOK **
VISTA HIGHER LEARNING INC	2638169	05/11/2026	496.98	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2026**	**20,932.41**					
BLUUM OF MINNESOTA LLC	2635464	04/22/2026	3,750.00	LAUKHUF ELEMENTARY SCHOOL	1451124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2636528	04/30/2026	2,220.00	LAUKHUF ELEMENTARY SCHOOL	1451124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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CASCADE SCHOOL SUPPLIES	2638430	05/12/2026	21.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2638430	05/12/2026	39.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2636943	05/01/2026	2,085.30	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2634914	04/20/2026	8.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2634914	04/20/2026	9.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634914	04/20/2026	9.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2634914	04/20/2026	21.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634914	04/20/2026	0.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2634914	04/20/2026	5.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2634914	04/20/2026	14.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634914	04/20/2026	2.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634914	04/20/2026	74.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
DEMCO INC	2635054	04/21/2026	56.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	39.75	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	37.90	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	49.39	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	66.49	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	33.24	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	20.99	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2635054	04/21/2026	77.89	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2635242	04/21/2026	69.50	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 2 OZ. UNSCENTED ROLL ON VR# NEW WORLD IMPORTS #D20
ELEMENTAL ENTERPRISES LLC	2635242	04/21/2026	69.50	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	DEODORANT/ANTIPERSPIRANT, UNSCENTED ROLL ON 2 OZ. VR# NEW WORLD IMPORTS # D20

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KURTZ BROS INC	2638429	05/12/2026	16.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2638429	05/12/2026	8.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
LAKESHORE LEARNING MATERL	2637229	05/04/2026	119.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	25.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	34.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	41.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	6.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	23.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	21.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	10.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2634975	04/21/2026	5.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
PERFORMANCE HEALTH HOLDIN	2636835	05/01/2026	485.25	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERMA BOUND	2635938	04/27/2026	5,000.00	LAUKHUF ELEMENTARY SCHOOL	1451124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2635069	04/21/2026	13.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2635069	04/21/2026	37.35	LAUKHUF ELEMENTARY SCHOOL	1451118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2636282	04/28/2026	470.00	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
REALLY GOOD STUFF INC	2635315	04/22/2026	189.99	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635315	04/22/2026	233.31	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2636092	04/27/2026	331.55	LAUKHUF ELEMENTARY SCHOOL	1451118	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
REALLY GOOD STUFF INC	2636092	04/27/2026	49.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S AND S WORLDWIDE INC	2636136	04/28/2026	42.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S AND S WORLDWIDE INC	2636136	04/28/2026	1,762.86	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2636762	04/30/2026	41.00	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2636762	04/30/2026	43.10	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2636762	04/30/2026	30.33	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2636762	04/30/2026	6.86	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL SPECIALTY LLC	2634936	04/20/2026	37.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2634936	04/20/2026	20.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2634936	04/20/2026	8.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2635050	04/21/2026	27.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635050	04/21/2026	21.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635050	04/21/2026	48.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635050	04/21/2026	8.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2635050	04/21/2026	25.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635050	04/21/2026	12.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635050	04/21/2026	1.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635706	04/24/2026	23.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635706	04/24/2026	47.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635706	04/24/2026	32.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635706	04/24/2026	14.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635706	04/24/2026	27.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2635706	04/24/2026	12.06	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635706	04/24/2026	21.51	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635706	04/24/2026	58.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635995	04/27/2026	42.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636137	04/28/2026	21.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636137	04/28/2026	5.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2636137	04/28/2026	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636137	04/28/2026	18.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636137	04/28/2026	33.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636137	04/28/2026	23.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636137	04/28/2026	66.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636137	04/28/2026	2.12	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2636875	05/01/2026	87.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
STAPLES INC	2635705	04/24/2026	45.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2635705	04/24/2026	45.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2635705	04/24/2026	9.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
25	**FY**	**2026**	**18,740.00**					
323INK LLC	2637123	05/04/2026	2,371.50	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
323INK LLC	2637123	05/04/2026	136.50	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2637590	05/06/2026	215.88	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AUDIO RESOURCE GROUPS INC	2634755	04/20/2026	2,650.00	LAYNE ELEMENTARY SCHOOL	1261124	0739	MLSXA	EQUIPMENT, EDUCATIONAL AUDIO
CARMICHAELS BOOKSTORE LLC	2636450	04/29/2026	494.33	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638758	05/14/2026	9.09	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638758	05/14/2026	8.39	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638758	05/14/2026	9.09	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
COMPLETE PRINTER SOURCE	2637059	05/01/2026	60.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
ELEMENTAL ENTERPRISES LLC	2637306	05/04/2026	9.98	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2637306	05/04/2026	9.98	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637306	05/04/2026	9.58	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L

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FASTENAL COMPANY	2635367	04/22/2026	272.16	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FLASHLIGHT LEARNING INC	2636130	04/28/2026	4,375.00	LAYNE ELEMENTARY SCHOOL	1261124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRIENDS SERVICE CO INC	2636489	04/29/2026	2,108.85	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX ** (33.06% BID DISCOUNT)
GARRETT OPERATING CO LLC	2635800	04/24/2026	994.03	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HILLYARD KENTUCKY	2635472	04/23/2026	176.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635339	04/22/2026	21.22	LAYNE ELEMENTARY SCHOOL	1261077	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	2635339	04/22/2026	7.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635339	04/22/2026	40.85	LAYNE ELEMENTARY SCHOOL	1261077	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 CODE 14548
KURTZ BROS INC	2638277	05/11/2026	3,824.00	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
LAKESHORE LEARNING MATERI	2638322	05/12/2026	85.49	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638322	05/12/2026	85.49	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638322	05/12/2026	85.49	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638322	05/12/2026	85.49	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638322	05/12/2026	85.49	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEARNING A-Z COMPANY	2634849	04/20/2026	150.00	LAYNE ELEMENTARY SCHOOL	1261124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2635810	04/24/2026	711.17	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2635684	04/24/2026	595.00	LAYNE ELEMENTARY SCHOOL	1261118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635684	04/24/2026	400.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635684	04/24/2026	75.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635684	04/24/2026	785.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416

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NATIONAL ART AND SCHOOL SUI	2638095	05/11/2026	492.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638100	05/11/2026	86.88	LAYNE ELEMENTARY SCHOOL	1261118	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
NATIONAL ART AND SCHOOL SUI	2638100	05/11/2026	314.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638100	05/11/2026	80.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638751	05/14/2026	68.37	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
OTC BRANDS INC	2638156	05/11/2026	240.54	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PIONEER VALLEY EDUCATIONAL	2638749	05/14/2026	4,700.00	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	BOOK **
PIONEER VALLEY EDUCATIONAL	2638749	05/14/2026	470.00	LAYNE ELEMENTARY SCHOOL	1261124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2635205	04/21/2026	1,445.00	LAYNE ELEMENTARY SCHOOL	1261124	0739	MLSXA	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2635205	04/21/2026	170.00	LAYNE ELEMENTARY SCHOOL	1261124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2635205	04/21/2026	6.00	LAYNE ELEMENTARY SCHOOL	1261124	0739	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
SCHOOL SPECIALTY LLC	2636558	04/30/2026	1.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2636558	04/30/2026	2.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2636558	04/30/2026	2.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2636558	04/30/2026	1.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2636558	04/30/2026	2.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2636558	04/30/2026	1.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2636558	04/30/2026	1.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2636558	04/30/2026	263.10	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2636692	04/30/2026	12.74	LAYNE ELEMENTARY SCHOOL	1262104	0610	125M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2638426	05/12/2026	369.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638426	05/12/2026	450.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638426	05/12/2026	95.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
THE RON CLARK ACADEMY INC	2636159	04/28/2026	2,150.00	LAYNE ELEMENTARY SCHOOL	1261170	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2638458	05/12/2026	3,120.00	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2638458	05/12/2026	720.00	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2638458	05/12/2026	760.00	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2638458	05/12/2026	57.49	LAYNE ELEMENTARY SCHOOL	1261170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2636162	04/28/2026	1,726.30	LAYNE ELEMENTARY SCHOOL	1261170	0580	EQTXA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636162	04/28/2026	1,473.58	LAYNE ELEMENTARY SCHOOL	1261170	0580	EQTXA	SERVICE, TRAVEL AGENCY **
TSA ACQUISITION LLC	2638269	05/11/2026	866.40	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
31	**FY**	**2026**	**41,334.89**					
AWARDS CENTER OF KENTUCKI/	2635283	04/22/2026	371.80	LIBERTY HIGH SCHOOL	0302104	0674	125M	TROPHY **
AWARDS CENTER OF KENTUCKI/	2635283	04/22/2026	99.90	LIBERTY HIGH SCHOOL	0302104	0674	125M	TROPHY **
GATEWAY EDUC HOLDINGS LLC	2636190	04/28/2026	559.00	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636190	04/28/2026	340.00	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636190	04/28/2026	340.00	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636190	04/28/2026	340.00	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636190	04/28/2026	47.52	LIBERTY HIGH SCHOOL	0301291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HONORS GRADUATION LLC	2636144	04/28/2026	27.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2636144	04/28/2026	330.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2636144	04/28/2026	4.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY KINGDOM THEME PA	2637705	05/06/2026	817.86	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP	2634824	04/20/2026	450.00	LIBERTY HIGH SCHOOL	0302826	0697	780X	SUPPLIES, MISCELLANEOUS (KROGER ONLY) **
LAKESHORE LEARNING MATERI/	2635002	04/21/2026	11.15	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI/	2635002	04/21/2026	11.15	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI/	2635002	04/21/2026	103.20	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MUNSON BUSINESS INTERIORS	2635127	04/21/2026	595.67	LIBERTY HIGH SCHOOL	0301987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635127	04/21/2026	17.86	LIBERTY HIGH SCHOOL	0301987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS | ALLSTEEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635360	04/22/2026	240.15	LIBERTY HIGH SCHOOL	0301987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2636620	04/30/2026	38.48	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636620	04/30/2026	19.24	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2635458	04/22/2026	343.93	LIBERTY HIGH SCHOOL	0301987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SEVEN COUNTIES SERVICES INC	2637383	05/05/2026	260.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STAPLES INC	2637958	05/08/2026	67.31	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STAPLES INC	2637958	05/08/2026	21.24	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2637958	05/08/2026	41.05	LIBERTY HIGH SCHOOL	0302104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2637958	05/08/2026	15.27	LIBERTY HIGH SCHOOL	0302104	0610	070M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TOTAL ID SOLUTIONS	2635851	04/24/2026	625.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	0.00	LIBERTY HIGH SCHOOL	0301077	0734	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	0.00	LIBERTY HIGH SCHOOL	0301077	0734	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	2,335.50	LIBERTY HIGH SCHOOL	0301077	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	184.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	60.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	28.00	LIBERTY HIGH SCHOOL	0301077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2635851	04/24/2026	50.00	LIBERTY HIGH SCHOOL	0301077	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
13	**FY**	**2026**	**9,302.00**					
ACCO BRANDS CORPORATION	2635775	04/24/2026	290.88	LINCOLN ELEMENTARY SCHOOL	5201118	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
BLUEGRASS RECREATION SALES	2635556	04/23/2026	6,277.50	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	6,357.60	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	1,739.70	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	1,530.00	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	619.20	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	6,419.00	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2635556	04/23/2026	4,440.00	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2635556	04/23/2026	2,090.22	LINCOLN ELEMENTARY SCHOOL	5202888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	10.49	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.27	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.29	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.29	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.29	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	12.59	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.29	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634731	04/20/2026	13.29	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125M	BOOK, PAPERBACK (8528) **
JACK GILL	2635629	04/23/2026	450.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125M	SERVICE, PROFESSIONAL **
JONES AND SCOTT FENCE INC	2638274	05/11/2026	4,322.50	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JUST RIGHT READER INC	2638730	05/14/2026	10,000.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638730	05/14/2026	700.00	LINCOLN ELEMENTARY SCHOOL	5201170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2634779	04/20/2026	223.76	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634779	04/20/2026	54.99	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2634779	04/20/2026	49.98	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634779	04/20/2026	37.99	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORM TO PERFECTION	2636108	04/27/2026	679.83	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	KIT, TEACHING **
PERFORM TO PERFECTION	2636108	04/27/2026	11.43	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2636498	04/29/2026	316.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2635006	04/21/2026	150.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635006	04/21/2026	277.50	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
10	**FY**	**2026**	**47,141.48**					
ACCO BRANDS CORPORATION	2635670	04/24/2026	263.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	2638831	05/14/2026	59.15	LOWE ELEMENTARY SCHOOL	1461077	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2638831	05/14/2026	23.08	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2638831	05/14/2026	9.36	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
COMPLETE PRINTER SOURCE	2635266	04/22/2026	70.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635266	04/22/2026	14.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635266	04/22/2026	18.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635266	04/22/2026	22.26	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635266	04/22/2026	34.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2635266	04/22/2026	53.06	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635266	04/22/2026	7.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635266	04/22/2026	34.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE

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COMPLETE PRINTER SOURCE	2635266	04/22/2026	23.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2635266	04/22/2026	9.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2635266	04/22/2026	3.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2635266	04/22/2026	54.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635266	04/22/2026	20.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635266	04/22/2026	4.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635266	04/22/2026	84.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635266	04/22/2026	16.48	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2635266	04/22/2026	12.72	LOWE ELEMENTARY SCHOOL	1461118	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	2635266	04/22/2026	12.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
ELEMENTAL ENTERPRISES LLC	2636998	05/01/2026	37.52	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
HAND2MIND INC	2638259	05/11/2026	284.74	LOWE ELEMENTARY SCHOOL	1462170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638259	05/11/2026	284.74	LOWE ELEMENTARY SCHOOL	1462170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638259	05/11/2026	284.74	LOWE ELEMENTARY SCHOOL	1462170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638259	05/11/2026	145.78	LOWE ELEMENTARY SCHOOL	1462170	0643	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KENTUCKY SCIENCE CENTER IN(	2636161	04/28/2026	4,140.00	LOWE ELEMENTARY SCHOOL	1462104	0679	125M	SERVICE, CAMP **
KURTZ BROS INC	2638557	05/13/2026	6.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2638557	05/13/2026	6.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2638557	05/13/2026	6.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2638557	05/13/2026	11.22	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638557	05/13/2026	22.77	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2638557	05/13/2026	8.67	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638557	05/13/2026	13.86	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2638557	05/13/2026	9.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638557	05/13/2026	56.21	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638557	05/13/2026	15.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2638557	05/13/2026	38.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2638557	05/13/2026	70.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638557	05/13/2026	43.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638557	05/13/2026	21.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638557	05/13/2026	10.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638557	05/13/2026	21.22	LOWE ELEMENTARY SCHOOL	1461118	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	2638557	05/13/2026	42.44	LOWE ELEMENTARY SCHOOL	1461118	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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KURTZ BROS INC	2638557	05/13/2026	148.54	LOWE ELEMENTARY SCHOOL	1461118	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	2638557	05/13/2026	10.61	LOWE ELEMENTARY SCHOOL	1461118	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	2638557	05/13/2026	95.49	LOWE ELEMENTARY SCHOOL	1461118	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	2638557	05/13/2026	21.22	LOWE ELEMENTARY SCHOOL	1461118	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	2638557	05/13/2026	7.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2638557	05/13/2026	4.22	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2638557	05/13/2026	11.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2638557	05/13/2026	14.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2638557	05/13/2026	3.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2638557	05/13/2026	8.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2638557	05/13/2026	22.64	LOWE ELEMENTARY SCHOOL	1461118	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. VR# PACOON/DIXON #P5166 CODE 53002
LAKESHORE LEARNING MATERL	2637233	05/04/2026	55.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2638260	05/11/2026	52.05	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638260	05/11/2026	35.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638260	05/11/2026	143.09	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638260	05/11/2026	43.18	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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OFFICE THREE SIXTY INC	2637167	05/04/2026	21.04	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2635542	04/23/2026	728.57	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL INTERNATIONAL.** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2635542	04/23/2026	42.23	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL INTERNATIONAL.** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2635542	04/23/2026	3,434.16	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL INTERNATIONAL. ** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2635542	04/23/2026	249.00	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL INTERNATIONAL. ** (59.0% BID DISCOUNT)
ORI ACQUISITION INC	2635542	04/23/2026	635.00	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL INTERNATIONAL.** (59.0% BID DISCOUNT)
PERFORMANCE HEALTH HOLDIN	2636844	05/01/2026	64.70	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	35.80	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	65.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	9.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	164.43	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	28.52	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	43.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637195	05/04/2026	3.09	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2636792	04/30/2026	2.00	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636792	04/30/2026	86.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2637431	05/05/2026	27.22	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637431	05/05/2026	12.95	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.10	LOWE ELEMENTARY SCHOOL	1461118	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 P103031 VR#54054

JCPS

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SCHOOL SPECIALTY LLC	2638510	05/12/2026	6.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2638510	05/12/2026	19.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2638510	05/12/2026	13.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2638510	05/12/2026	23.76	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638510	05/12/2026	25.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638510	05/12/2026	3.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2638510	05/12/2026	37.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638510	05/12/2026	35.52	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638510	05/12/2026	20.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2638510	05/12/2026	13.86	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638510	05/12/2026	19.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2638510	05/12/2026	18.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2638510	05/12/2026	25.74	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638510	05/12/2026	54.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025

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SCHOOL SPECIALTY LLC	2638510	05/12/2026	11.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
U S POSTAL SERVICE	2635748	04/24/2026	390.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	2636151	04/28/2026	384.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2636151	04/28/2026	27.95	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	**FY**	**2026**	**14,138.57**					
BLICK ART MATERIALS LLC	2636548	04/30/2026	128.25	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636548	04/30/2026	181.50	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636548	04/30/2026	38.98	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636548	04/30/2026	30.96	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636548	04/30/2026	33.98	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BROWN INDUSTRIES INC	2638852	05/14/2026	40.80	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2638852	05/14/2026	13.60	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2638852	05/14/2026	13.60	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2638852	05/14/2026	6.80	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2638852	05/14/2026	13.60	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	AWARDS, MEDALS, RIBBONS **
BROWN INDUSTRIES INC	2638852	05/14/2026	17.25	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BROWN INDUSTRIES INC	2638852	05/14/2026	35.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2636744	04/30/2026	21.67	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	13.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	6.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	46.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	6.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	6.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	18.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	13.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2638838	05/14/2026	9.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2636364	04/29/2026	3.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636364	04/29/2026	8.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636364	04/29/2026	25.44	LUHR ELEMENTARY SCHOOL	1071118	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	2636364	04/29/2026	52.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636364	04/29/2026	9.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636364	04/29/2026	11.83	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636364	04/29/2026	4.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636364	04/29/2026	63.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636364	04/29/2026	21.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636373	04/29/2026	31.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636373	04/29/2026	26.19	LUHR ELEMENTARY SCHOOL	1071118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636373	04/29/2026	0.81	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636373	04/29/2026	1.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636373	04/29/2026	5.07	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636373	04/29/2026	2.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2636373	04/29/2026	21.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2638660	05/13/2026	95.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2638660	05/13/2026	422.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
CONTINENTAL PRESS INC	2634760	04/20/2026	478.65	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
CONTINENTAL PRESS INC	2634760	04/20/2026	478.65	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **
CONTINENTAL PRESS INC	2634760	04/20/2026	114.88	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2636348	04/29/2026	4,449.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2636348	04/29/2026	3,110.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2636348	04/29/2026	483.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2636348	04/29/2026	723.78	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATIONAL IDEAS INC	2634759	04/20/2026	2,876.00	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	BOOK **

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EDUCATIONAL IDEAS INC	2634759	04/20/2026	287.60	LUHR ELEMENTARY SCHOOL	1071124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2636523	04/29/2026	113.80	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2636523	04/29/2026	10.84	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2636523	04/29/2026	122.97	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2636523	04/29/2026	5.80	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SERVICE, FEE **
KURTZ BROS INC	2637243	05/04/2026	70.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637243	05/04/2026	10.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2637243	05/04/2026	10.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2637243	05/04/2026	10.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2637243	05/04/2026	10.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2637243	05/04/2026	13.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2637243	05/04/2026	12.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2637243	05/04/2026	42.45	LUHR ELEMENTARY SCHOOL	1071118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637243	05/04/2026	21.22	LUHR ELEMENTARY SCHOOL	1071118	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	2637243	05/04/2026	17.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2637243	05/04/2026	45.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2638049	05/11/2026	16.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638049	05/11/2026	28.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638049	05/11/2026	4.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41201 VR#57679
KURTZ BROS INC	2638049	05/11/2026	9.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2638049	05/11/2026	9.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2638049	05/11/2026	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2638049	05/11/2026	0.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2638049	05/11/2026	32.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118

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KURTZ BROS INC	2638049	05/11/2026	0.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638049	05/11/2026	21.10	LUHR ELEMENTARY SCHOOL	1071118	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	2638049	05/11/2026	7.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2638049	05/11/2026	27.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2638049	05/11/2026	21.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638049	05/11/2026	10.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638049	05/11/2026	5.66	LUHR ELEMENTARY SCHOOL	1071118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2638558	05/13/2026	8.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2638558	05/13/2026	10.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638558	05/13/2026	15.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638558	05/13/2026	14.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

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KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2638558	05/13/2026	25.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
MICHAEL K THOMAS JR	2637120	05/04/2026	832.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHIRT, TEE **
MUNSON BUSINESS INTERIORS	2634941	04/20/2026	1,978.76	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	18.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	24.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	9.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	48.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	1.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	1.82	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	25.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	7.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	4.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	39.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	8.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	40.82	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638342	05/12/2026	6.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638691	05/14/2026	33.32	LUHR ELEMENTARY SCHOOL	1071118	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). SHARPIE VR# 24415PP
ORI ACQUISITION INC	2635108	04/21/2026	1,841.40	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2635108	04/21/2026	1,485.00	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	42.21	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	7.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	2.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	3.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	20.49	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	2.03	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	18.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	9.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	0.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	55.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2637569	05/06/2026	37.35	LUHR ELEMENTARY SCHOOL	1071118	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) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2634933	04/20/2026	524.32	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2634933	04/20/2026	327.68	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638126	05/11/2026	6.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638126	05/11/2026	23.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2638126	05/11/2026	7.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638126	05/11/2026	47.55	LUHR ELEMENTARY SCHOOL	1071118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638126	05/11/2026	0.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2638126	05/11/2026	3.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2638126	05/11/2026	18.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638126	05/11/2026	3.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638126	05/11/2026	2.14	LUHR ELEMENTARY SCHOOL	1071118	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	2638126	05/11/2026	3.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638126	05/11/2026	19.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638126	05/11/2026	19.85	LUHR ELEMENTARY SCHOOL	1071118	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. ARRAY P101195 VR# 1439851

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SCHOOL SPECIALTY LLC	2638126	05/11/2026	11.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638126	05/11/2026	16.14	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2638445	05/12/2026	23.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2638445	05/12/2026	26.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2638445	05/12/2026	23.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2638445	05/12/2026	22.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2638445	05/12/2026	38.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638445	05/12/2026	23.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638445	05/12/2026	268.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638445	05/12/2026	19.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638445	05/12/2026	38.04	LUHR ELEMENTARY SCHOOL	1071118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638445	05/12/2026	32.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638445	05/12/2026	2.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2638445	05/12/2026	14.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638692	05/14/2026	58.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2638692	05/14/2026	14.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SIMPLE SOLUTIONS LEARNING I	2635993	04/27/2026	482.47	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2635993	04/27/2026	645.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310MM	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2636138	04/28/2026	105.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2636138	04/28/2026	105.00	LUHR ELEMENTARY SCHOOL	1072797	0643	310LM	AIDS, MISCELLANEOUS TEACHING **

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SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	450.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING I	2638528	05/12/2026	225.00	LUHR ELEMENTARY SCHOOL	1072170	0643	310L	AIDS, MISCELLANEOUS TEACHING **
27	**FY**	**2026**	**29,255.12**					
B&H FOTO & ELECTRONICS COR	2634737	04/20/2026	2,549.00	MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2636010	04/27/2026	39.54	MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2634852	04/20/2026	3,851.75	MALE HIGH SCHOOL	0471170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2635072	04/21/2026	172.44	MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
DIONDREA NICOLE GRIFFIN	2637714	05/07/2026	300.00	MALE HIGH SCHOOL	0472104	0349	125M	SERVICE, FEE **
DRI STICK DECAL CORPORATION	2638820	05/14/2026	1,392.64	MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
DRI STICK DECAL CORPORATION	2638820	05/14/2026	38.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2634775	04/20/2026	101.83	MALE HIGH SCHOOL	0471077	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
FOLLETT CONTENT SOLUTIONS I	2635824	04/24/2026	1,070.57	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	1,700.00	MALE HIGH SCHOOL	0471170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	10,965.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	8,127.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	17,329.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	12,040.00	MALE HIGH SCHOOL	0471291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638074	05/11/2026	4,119.20	MALE HIGH SCHOOL	0471291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635787	04/24/2026	11.22	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635787	04/24/2026	3.96	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635787	04/24/2026	10.23	MALE HIGH SCHOOL	0471077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
LYNN IMAGING	2638855	05/14/2026	499.50	MALE HIGH SCHOOL	0473611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638679	05/13/2026	8.89	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2638679	05/13/2026	19.74	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
OFFICE THREE SIXTY INC	2636006	04/27/2026	234.36	MALE HIGH SCHOOL	0472104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636006	04/27/2026	163.53	MALE HIGH SCHOOL	0472104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636006	04/27/2026	48.23	MALE HIGH SCHOOL	0472104	0734	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636006	04/27/2026	34.00	MALE HIGH SCHOOL	0472104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636006	04/27/2026	15.74	MALE HIGH SCHOOL	0472104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638188	05/11/2026	150.40	MALE HIGH SCHOOL	0471077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2634750	04/20/2026	42.15	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635120	04/21/2026	346.50	MALE HIGH SCHOOL	0471059	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX 1363921 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2636453	04/29/2026	805.78	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2636453	04/29/2026	671.62	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637446	05/05/2026	229.56	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637446	05/05/2026	19.35	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2637446	05/05/2026	106.64	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637446	05/05/2026	21.20	MALE HIGH SCHOOL	0471077	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	2637446	05/05/2026	71.20	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637446	05/05/2026	129.42	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2637446	05/05/2026	50.94	MALE HIGH SCHOOL	0471077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2637446	05/05/2026	5.38	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2637628	05/06/2026	231.76	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638154	05/11/2026	120.10	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOLHOUSE TECHNOLOGY	2635520	04/23/2026	2,490.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2635520	04/23/2026	300.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2636351	04/29/2026	4,300.00	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2636351	04/29/2026	560.00	MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLS IN LLC	2636481	04/29/2026	3,320.18	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (SOURCEWELL CONTRACT) (1030)**
SCHOOLS IN LLC	2636481	04/29/2026	744.46	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2638110	05/11/2026	6,815.20	MALE HIGH SCHOOL	0471170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2638110	05/11/2026	477.06	MALE HIGH SCHOOL	0471170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL ID SOLUTIONS	2637758	05/07/2026	180.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	855.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	368.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	25.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	70.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	120.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2637758	05/07/2026	50.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2637760	05/07/2026	690.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TSA ACQUISITION LLC	2636402	04/29/2026	589.50	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	1,077.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	252.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	174.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	413.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	945.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2636402	04/29/2026	472.12	MALE HIGH SCHOOL	0471059	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2636402	04/29/2026	310.88	MALE HIGH SCHOOL	0471059	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 ** (42% BID DISCOUNT)
VWR FUNDING INC	2636440	04/29/2026	56.76	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2636440	04/29/2026	340.88	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	35.45	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	478.56	MALE HIGH SCHOOL	0472826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	1,890.99	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	1,761.16	MALE HIGH SCHOOL	0472826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	899.97	MALE HIGH SCHOOL	0472826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2636440	04/29/2026	135.05	MALE HIGH SCHOOL	0472826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
28	**FY**	**2026**	**100,802.33**					
AMERICAN JEWELRY SUPPLY INC	2635076	04/21/2026	171.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
ANYTIME PORTABLES INC	2638502	05/12/2026	3,400.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, PORT-O-POT **
BENJAMIN LAWRENCE CARTER	2636300	04/29/2026	6,000.00	MANUAL HIGH SCHOOL	2002170	0349	552LW	SERVICE, FEE **
CASCADE SCHOOL SUPPLIES	2635699	04/24/2026	45.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2635699	04/24/2026	146.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	60.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	12.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	19.54	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	66.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2635700	04/24/2026	53.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	10.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	8.79	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	9.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	189.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	56.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	94.99	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638416	05/12/2026	37.04	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	57.12	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	70.56	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	79.20	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	45.24	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	44.16	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	42.00	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	126.72	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	116.76	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	126.90	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	206.52	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	285.84	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	299.04	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	195.84	MANUAL HIGH SCHOOL	2002104	0610	125M	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	65.04	MANUAL HIGH SCHOOL	2002104	0610	125M	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2637702	05/06/2026	82.74	MANUAL HIGH SCHOOL	2002104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2635623	04/23/2026	3,350.00	MANUAL HIGH SCHOOL	2001118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2635239	04/21/2026	9.99	MANUAL HIGH SCHOOL	2001037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2635239	04/21/2026	7.95	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2635239	04/21/2026	29.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FOLLETT CONTENT SOLUTIONS I	2635813	04/24/2026	582.50	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635816	04/24/2026	1,410.00	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635823	04/24/2026	5,475.20	MANUAL HIGH SCHOOL	2001059	0641	900XF	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
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	3,400.00	MANUAL HIGH SCHOOL	2001291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	3,182.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	3,400.00	MANUAL HIGH SCHOOL	2001291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	9,288.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	14,018.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	9,761.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638077	05/11/2026	3,081.17	MANUAL HIGH SCHOOL	2001291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIZZLY INDUSTRIAL INC	2634893	04/20/2026	18.64	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, ACCESSORIES (GENERIC) **
GRIZZLY INDUSTRIAL INC	2634893	04/20/2026	19.10	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, ACCESSORIES (GENERIC) **
GRIZZLY INDUSTRIAL INC	2634893	04/20/2026	7.75	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, ACCESSORIES (GENERIC) **
GRIZZLY INDUSTRIAL INC	2634893	04/20/2026	33.35	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, ACCESSORIES (GENERIC) **
GRIZZLY INDUSTRIAL INC	2634893	04/20/2026	16.99	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2637161	05/04/2026	530.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635826	04/24/2026	23.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635826	04/24/2026	25.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635827	04/24/2026	6.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635827	04/24/2026	6.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635827	04/24/2026	12.87	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635828	04/24/2026	7.14	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2635828	04/24/2026	17.76	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2635828	04/24/2026	16.36	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P102948, CODE 37185
KURTZ BROS INC	2635828	04/24/2026	15.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2635828	04/24/2026	16.36	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
LANGUAGE TESTING INTERNATI	2636593	04/30/2026	0.00	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
LANGUAGE TESTING INTERNATI	2636593	04/30/2026	1,045.00	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
LANGUAGE TESTING INTERNATI	2636593	04/30/2026	533.50	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
LANGUAGE TESTING INTERNATI	2636593	04/30/2026	552.00	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LYNN IMAGING	2635946	04/27/2026	661.50	MANUAL HIGH SCHOOL	2003611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART AND SCHOOL SUI	2635735	04/24/2026	7.25	MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635735	04/24/2026	18.10	MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2635735	04/24/2026	14.00	MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635868	04/24/2026	18.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635868	04/24/2026	8.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635868	04/24/2026	31.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635868	04/24/2026	24.00	MANUAL HIGH SCHOOL	2001118	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
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	80.00	MANUAL HIGH SCHOOL	2001118	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
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	4.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	8.33	MANUAL HIGH SCHOOL	2001118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	36.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	28.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635869	04/24/2026	52.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
OFFICE THREE SIXTY INC	2638023	05/08/2026	1,518.56	MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	13.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	99.72	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	291.54	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638836	05/14/2026	127.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	28.06	MANUAL HIGH SCHOOL	2001118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	84.20	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	43.85	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	530.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	315.42	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	206.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638836	05/14/2026	306.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	248.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	337.74	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	59.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	34.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	29.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	61.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	34.92	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	107.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	86.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638937	05/15/2026	92.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634740	04/20/2026	378.95	MANUAL HIGH SCHOOL	2002104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
S A N E	2635057	04/21/2026	33.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	13.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	31.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	13.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	127.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	54.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	120.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	27.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	19.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	159.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	84.95	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	51.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	17.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	645.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S A N E	2635057	04/21/2026	22.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	23.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	35.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	159.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	20.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	295.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	77.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	479.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	209.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	229.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	29.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	22.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	759.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	194.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	23.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	14.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	7.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	17.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S A N E	2635057	04/21/2026	121.41	MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S A N E	2635057	04/21/2026	22.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHELLERS KENTUCKY LLC	2634937	04/20/2026	9,562.50	MANUAL HIGH SCHOOL	2002828	0679	741X	FLOORING, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2634937	04/20/2026	618.37	MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHELLERS KENTUCKY LLC	2634937	04/20/2026	687.50	MANUAL HIGH SCHOOL	2002828	0679	741X	FLOORING, MISCELLANEOUS **
SCHELLERS KENTUCKY LLC	2634937	04/20/2026	4,500.00	MANUAL HIGH SCHOOL	2002828	0679	741X	SERVICE, LABOR **
SCHOOL HEALTH CORPORATION	2636761	04/30/2026	19.92	MANUAL HIGH SCHOOL	2001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2636761	04/30/2026	15.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2636805	04/30/2026	2.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636805	04/30/2026	6.87	MANUAL HIGH SCHOOL	2001037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636805	04/30/2026	2.92	MANUAL HIGH SCHOOL	2001037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636805	04/30/2026	7.76	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636805	04/30/2026	8.20	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL SPECIALTY LLC	2634714	04/20/2026	271.44	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636231	04/28/2026	9.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2636231	04/28/2026	19.85	MANUAL HIGH SCHOOL	2001118	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. ARRAY P101195 VR# 1439851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636231	04/28/2026	19.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636231	04/28/2026	19.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. TRU-RAY P103095 VR# 54933
SCHOOL SPECIALTY LLC	2636231	04/28/2026	11.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638951	05/15/2026	2.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	28.86	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	2.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	28.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	11.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	50.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	12.11	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	4.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	58.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	44.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	8.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	33.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	40.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	85.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	46.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	35.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	38.05	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	362.49	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	25.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	51.12	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	100.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	12.71	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	21.72	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	4.38	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	86.72	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	84.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638951	05/15/2026	90.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCOTT INC	2636470	04/29/2026	45.88	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2636470	04/29/2026	38.48	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL.
VALU DISCOUNT INC	2637352	05/04/2026	281.11	MANUAL HIGH SCHOOL	2002104	0680	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	0.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	2,073.75	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	36.25	MANUAL HIGH SCHOOL	2002826	0679	715X	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 I	2638436	05/12/2026	36.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	36.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	36.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	5.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	7.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	7.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	7.25	MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638436	05/12/2026	110.94	MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VITTITOW REFRIGERATION INC	2635100	04/21/2026	280.00	MANUAL HIGH SCHOOL	2002828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VWR FUNDING INC	2635682	04/24/2026	258.70	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	40.74	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	17.49	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	10.89	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	41.02	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	19.76	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	34.58	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	19.05	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	9.56	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	29.74	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	11.60	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	19.83	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	40.04	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	67.29	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	37.18	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	16.84	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	25.48	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	19.27	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2635741	04/24/2026	23.10	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635741	04/24/2026	17.36	MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
40	**FY**	**2026**	**103,354.24**					
ELEMENTAL ENTERPRISES LLC	2635246	04/21/2026	13.90	MARY RYAN ACADEMY	4581118	0610	900XS	DEODORANT/ANTIPERSPIRANT, MEN'S, 2 OZ. UNSCENTED ROLL ON VR# NEW WORLD IMPORTS #D20
ELEMENTAL ENTERPRISES LLC	2635246	04/21/2026	13.90	MARY RYAN ACADEMY	4581118	0610	900XS	DEODORANT/ANTIPERSPIRANT, UNSCENTED ROLL ON 2 OZ. VR# NEW WORLD IMPORTS # D20
ELEMENTAL ENTERPRISES LLC	2635246	04/21/2026	59.70	MARY RYAN ACADEMY	4581118	0610	900XS	SHAMPOO, MILD FORMULA, APPROX 4 OZ. VR# DONOVAN INDUSTRIES # MS3367
ELEMENTAL ENTERPRISES LLC	2635246	04/21/2026	59.90	MARY RYAN ACADEMY	4581118	0610	900XS	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
MILLER TRANSPORTATION	2635342	04/22/2026	325.00	MARY RYAN ACADEMY	4581118	0514	900XS	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL HEALTH CORPORATION	2636764	04/30/2026	23.04	MARY RYAN ACADEMY	4581118	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636764	04/30/2026	151.65	MARY RYAN ACADEMY	4581118	0610	900XS	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2636764	04/30/2026	13.00	MARY RYAN ACADEMY	4581118	0610	900XS	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. VR# ESSENDENT RECEIVABLES LLC, 44050
SCHOOL HEALTH CORPORATION	2637331	05/04/2026	15.45	MARY RYAN ACADEMY	4581118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637331	05/04/2026	15.45	MARY RYAN ACADEMY	4581118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# UPC VPF-M
SCHOOL HEALTH CORPORATION	2637331	05/04/2026	15.45	MARY RYAN ACADEMY	4581118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
4	**FY**	**2026**	**706.44**					
ACCO BRANDS CORPORATION	2638685	05/14/2026	363.60	MARYHURST SCHOOL	1932118	0610	103M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ERIC ARMIN INC	2637518	05/06/2026	1,328.44	MARYHURST SCHOOL	1932118	0650	103M	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
FOLLETT CONTENT SOLUTIONS I	2635811	04/24/2026	2,294.18	MARYHURST SCHOOL	1932118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635815	04/24/2026	2,059.93	MARYHURST SCHOOL	1932118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635817	04/24/2026	1,355.40	MARYHURST SCHOOL	1932118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635818	04/24/2026	3,204.50	MARYHURST SCHOOL	1932118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635819	04/24/2026	3,084.24	MARYHURST SCHOOL	1932118	0643	103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635820	04/24/2026	1,288.40	MARYHURST SCHOOL	1932118	0643	103M	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
KURTZ BROS INC	2638851	05/14/2026	159.15	MARYHURST SCHOOL	1932118	0610	103M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2638364	05/12/2026	698.00	MARYHURST SCHOOL	1932118	0697	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636848	05/01/2026	194.10	MARYHURST SCHOOL	1932118	0610	103M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636848	05/01/2026	194.10	MARYHURST SCHOOL	1932118	0610	103M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
11	**FY**	**2026**	**16,224.04**					
AMERICAN REPROGRAPHICS INC	2638799	05/14/2026	739.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
AMERICAN REPROGRAPHICS INC	2638799	05/14/2026	35.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARC DOCUMENT SOLUTIONS LL(	2637993	05/08/2026	11,913.30	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2636486	04/29/2026	1,272.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
ATHENS PAPER COMPANY	2636486	04/29/2026	117.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
GRIMCO INC	2638798	05/14/2026	135.22	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE MILLCRAFT PAPER CO	2637679	05/06/2026	11,726.40	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET. WILLIAMSBURG OR HUSKY. TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. NO SUBSTITUTE. VR# DOMTAR INDUSTRIES INC. AB1961
VERITIV OPERATING COMPANY	2637680	05/06/2026	3,125.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN, 1,250 SHEETS PER BOX. UPM VR# V05138
6	**FY**	**2026**	**29,063.67**					
BLACK MALE EDQUITY NETWOR	2636111	04/28/2026	35,000.00	MAUPIN ELEMENTARY SCHOOL	4801053	0322	EQTXA	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2636451	04/29/2026	6,683.08	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638748	05/14/2026	843.03	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638748	05/14/2026	1,467.90	MAUPIN ELEMENTARY SCHOOL	4801170	0643	EQTXA	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2637832	05/07/2026	59.15	MAUPIN ELEMENTARY SCHOOL	4801118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2637832	05/07/2026	69.90	MAUPIN ELEMENTARY SCHOOL	4801118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2637832	05/07/2026	37.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2637832	05/07/2026	20.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CDW LLC	2637498	05/05/2026	21.80	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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CHASE MARKETING INC	2638064	05/11/2026	20,000.00	MAUPIN ELEMENTARY SCHOOL	4801025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2636708	04/30/2026	10.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636708	04/30/2026	157.14	MAUPIN ELEMENTARY SCHOOL	4801118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636708	04/30/2026	13.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636708	04/30/2026	29.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636708	04/30/2026	40.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636708	04/30/2026	28.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636708	04/30/2026	31.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2636708	04/30/2026	3.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636708	04/30/2026	13.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636708	04/30/2026	1.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
DECODE PROJECT INC	2638123	05/11/2026	34,000.00	MAUPIN ELEMENTARY SCHOOL	4801170	0322	EQTXA	SERVICE, PROFESSIONAL **
ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	19.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	21.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	9.90	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	4.95	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011

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ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	9.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636968	05/01/2026	7.95	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
J W ASSOCIATES	2638252	05/11/2026	7,046.00	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2638252	05/11/2026	330.00	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
KURTZ BROS INC	2635797	04/24/2026	116.71	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635797	04/24/2026	51.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2635797	04/24/2026	51.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2635797	04/24/2026	51.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2638818	05/14/2026	28.21	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	7.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	2.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	7.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	265.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	39.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	67.17	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	28.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638818	05/14/2026	39.13	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638868	05/15/2026	187.11	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	22.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	64.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	8.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	9.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	1.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	49.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	39.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559

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NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	108.29	MAUPIN ELEMENTARY SCHOOL	4801118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	8.33	MAUPIN ELEMENTARY SCHOOL	4801118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	20.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	6.72	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	3.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	0.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	9.05	MAUPIN ELEMENTARY SCHOOL	4801118	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
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	6.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	5.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	0.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	42.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	119.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	39.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	73.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	20.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	0.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020

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NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	0.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	1.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	3.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	8.33	MAUPIN ELEMENTARY SCHOOL	4801118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	41.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	3.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	8.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	4.00	MAUPIN ELEMENTARY SCHOOL	4801118	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
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	9.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	8.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	11.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	83.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	9.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	22.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	1.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635184	04/21/2026	4.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
PERFORMANCE HEALTH HOLDIN	2636098	04/27/2026	970.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	3.48	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01

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PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	3.96	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	1.18	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	19.41	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	3.14	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2637317	05/04/2026	4.18	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2635055	04/21/2026	151.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2636100	04/27/2026	144.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636799	04/30/2026	11.45	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636799	04/30/2026	4.35	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2636799	04/30/2026	11.06	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL SPECIALTY LLC	2635074	04/21/2026	1.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635074	04/21/2026	3.33	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2635074	04/21/2026	38.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635074	04/21/2026	21.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635074	04/21/2026	7.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635074	04/21/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	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. ARRAY P101195 VR# 1439851

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SCHOOL SPECIALTY LLC	2635074	04/21/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635074	04/21/2026	2.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2635074	04/21/2026	55.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635074	04/21/2026	10.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2635074	04/21/2026	24.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635074	04/21/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635074	04/21/2026	3.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2635074	04/21/2026	19.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635074	04/21/2026	50.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635074	04/21/2026	2.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635074	04/21/2026	1.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635074	04/21/2026	9.45	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635074	04/21/2026	7.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635074	04/21/2026	3.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635074	04/21/2026	14.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080

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SCHOOL SPECIALTY LLC	2635074	04/21/2026	2.12	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635074	04/21/2026	17.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2635074	04/21/2026	3.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635074	04/21/2026	23.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2635074	04/21/2026	1.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635074	04/21/2026	19.85	MAUPIN ELEMENTARY SCHOOL	4801118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635074	04/21/2026	39.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635280	04/22/2026	512.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	7.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	36.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	27.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	6.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	25.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	16.23	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	8.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	8.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	10.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	15.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	52.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635311	04/22/2026	8.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635568	04/23/2026	42.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	2635568	04/23/2026	24.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525

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SCHOOL SPECIALTY LLC	2635568	04/23/2026	50.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635663	04/23/2026	34.23	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
U S POSTAL SERVICE	2634965	04/21/2026	546.00	MAUPIN ELEMENTARY SCHOOL	4802797	0531	310MM	SERVICE, POSTAGE/POSTAL **
25	**FY**	**2026**	**113,258.67**					
ACCO BRANDS CORPORATION	2636572	04/30/2026	218.16	MCFERRAN ELEMENTARY SCHOOL	4401118	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
CASCADE SCHOOL SUPPLIES	2638382	05/12/2026	118.62	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2636359	04/29/2026	3.79	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636359	04/29/2026	15.16	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636359	04/29/2026	67.23	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636359	04/29/2026	10.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2636359	04/29/2026	218.40	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636359	04/29/2026	50.88	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636359	04/29/2026	10.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636359	04/29/2026	169.73	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636359	04/29/2026	351.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636359	04/29/2026	23.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	2.78	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	DEODORANT/ANTIPERSPIRANT, UNSCENTED ROLL ON 2 OZ. VR# NEW WORLD IMPORTS # D20
ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	1.98	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	11.98	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	2.99	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	1.99	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	NEBULIZER MASK, ADULT. 7'TU 50 PER CASE. VR# MCKESSON BRAND # 32643

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ELEMENTAL ENTERPRISES LLC	2636997	05/01/2026	5.98	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
KURTZ BROS INC	2636253	04/28/2026	84.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2636253	04/28/2026	116.71	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	106.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	95.49	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	84.88	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	137.93	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	53.05	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	31.83	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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	2636253	04/28/2026	42.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2636253	04/28/2026	57.19	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	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 CODE 14548

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MILLER TRANSPORTATION	2638622	05/13/2026	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0514	900XA	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2638695	05/14/2026	8,100.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0514	900XA	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	1,119.44	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	10.92	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	263.76	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	549.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	669.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638058	05/11/2026	114.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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 VR#ML3000
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	5.52	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	1.18	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	12.94	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	2.52	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	3.81	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	3.14	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	32.00	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2636939	05/01/2026	21.05	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PILGRIM SUPPLY INC	2635532	04/23/2026	1,339.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PILGRIM SUPPLY INC	2635532	04/23/2026	60.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2635021	04/21/2026	2,173.05	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2637000	05/01/2026	2,965.05	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635708	04/24/2026	79.73	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635708	04/24/2026	34.02	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2635708	04/24/2026	35.91	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635708	04/24/2026	158.71	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	288.00	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	4.78	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	3.38	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	5.24	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	7.76	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	1.04	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. VR# ESSENDENT RECEIVABLES LLC, 44050
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	4.58	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	4.06	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	0.50	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	0.60	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	11.14	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636824	04/30/2026	31.84	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2637350	05/04/2026	9.27	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2637350	05/04/2026	9.27	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2637350	05/04/2026	154.50	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2637350	05/04/2026	46.35	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL NURSE SUPPLY	2636958	05/01/2026	11.68	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2636958	05/01/2026	9.42	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2636958	05/01/2026	4.06	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2637839	05/07/2026	80.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2637839	05/07/2026	27.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
COMPLETE PRINTER SOURCE	2636380	04/29/2026	21.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636380	04/29/2026	4.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636380	04/29/2026	14.09	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636382	04/29/2026	22.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2636382	04/29/2026	23.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
NATIONAL ART AND SCHOOL SUI	2634976	04/21/2026	6.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634976	04/21/2026	7.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634976	04/21/2026	17.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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
NATIONAL ART AND SCHOOL SUI	2634976	04/21/2026	25.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634976	04/21/2026	16.66	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	3.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	1.84	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	36.96	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	14.25	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	8.83	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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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NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	6.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	8.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	25.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	7.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	29.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2638479	05/12/2026	13.92	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
PYRAMID SCHOOL PRODUCTS	2637194	05/04/2026	16.11	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2637194	05/04/2026	16.11	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2637194	05/04/2026	16.11	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
REALLY GOOD STUFF INC	2635075	04/21/2026	10.67	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2635075	04/21/2026	28.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2638478	05/12/2026	7.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040

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SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2638478	05/12/2026	3.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2638478	05/12/2026	29.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638478	05/12/2026	2.69	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2638478	05/12/2026	2.69	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2638478	05/12/2026	4.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2638478	05/12/2026	4.75	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2638478	05/12/2026	8.30	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2638478	05/12/2026	4.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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	2638478	05/12/2026	37.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638478	05/12/2026	0.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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 VR#E304NR
SCHOOL SPECIALTY LLC	2638478	05/12/2026	10.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638478	05/12/2026	4.72	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2638478	05/12/2026	19.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2638478	05/12/2026	9.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217

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SCHOOL SPECIALTY LLC	2638478	05/12/2026	4.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638478	05/12/2026	21.12	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638478	05/12/2026	12.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2638478	05/12/2026	12.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2638478	05/12/2026	11.85	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638478	05/12/2026	67.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638478	05/12/2026	67.15	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
8	**FY**	**2026**	**884.50**					
CASCADE SCHOOL SUPPLIES	2636011	04/27/2026	23.66	MEDORA ELEMENTARY SCHOOL	0221077	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2636011	04/27/2026	37.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2636011	04/27/2026	40.22	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2636011	04/27/2026	27.96	MEDORA ELEMENTARY SCHOOL	0221077	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2636011	04/27/2026	11.54	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
COMPLETE PRINTER SOURCE	2634984	04/21/2026	159.95	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634984	04/21/2026	112.72	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	2,250.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	599.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	24.95	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	398.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	405.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2636354	04/29/2026	300.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **

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ELEMENTAL ENTERPRISES LLC	2636975	05/01/2026	4.99	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636975	05/01/2026	20.93	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
KERR WORKPLACE SOLUTIONS	2635356	04/22/2026	566.14	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** (60.52% BID DISCOUNT)
KERR WORKPLACE SOLUTIONS	2635426	04/22/2026	824.95	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2637027	05/01/2026	1,099.95	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI COMMUNITY VR #CO3660BC SPECIFY FINISH **
KURTZ BROS INC	2636057	04/27/2026	19.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2636057	04/27/2026	9.90	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2636057	04/27/2026	68.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2636057	04/27/2026	34.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2636057	04/27/2026	10.20	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2636057	04/27/2026	10.20	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2636057	04/27/2026	30.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2636057	04/27/2026	31.83	MEDORA ELEMENTARY SCHOOL	0221077	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	2636057	04/27/2026	16.20	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2636057	04/27/2026	10.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2636057	04/27/2026	15.15	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2636057	04/27/2026	56.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
LAPREA EDUCATION INC	2638733	05/14/2026	9,976.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2638733	05/14/2026	8,190.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2638733	05/14/2026	1,634.94	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITE SOURCE INC	2637009	05/01/2026	36.20	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA ADULT, 4.25 MM 850/BAG. VR# WELCH ALLYN 52434-UB NO SUBSTITUTE

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MCKESSON MEDICAL SURGICAL	2634938	04/20/2026	2.71	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2634938	04/20/2026	4.97	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART AND SCHOOL SUI	2637681	05/06/2026	22.79	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637681	05/06/2026	17.78	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2637681	05/06/2026	171.52	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637681	05/06/2026	99.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637681	05/06/2026	92.40	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
ORI ACQUISITION INC	2635404	04/22/2026	28,250.64	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2635404	04/22/2026	2,269.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
ORI ACQUISITION INC	2635404	04/22/2026	1,187.25	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	SERVICE, FEE ** TIPS CONTRACT (1050)**
PERFORMANCE HEALTH HOLDIN	2636904	05/01/2026	2.76	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636904	05/01/2026	3.48	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636904	05/01/2026	19.41	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERMA BOUND	2635939	04/27/2026	4,203.80	MEDORA ELEMENTARY SCHOOL	0222826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2635479	04/23/2026	93.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635479	04/23/2026	9.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635479	04/23/2026	48.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOLASTIC INC	2635586	04/23/2026	155.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2635586	04/23/2026	211.24	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK **
SCHOLASTIC INC	2635586	04/23/2026	105.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310M	BOOK **
SCHOLASTIC INC	2635586	04/23/2026	175.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310M	BOOK **
SCHOLASTIC INC	2635586	04/23/2026	69.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310M	BOOK **

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SCHOLASTIC INC	2635586	04/23/2026	70.11	MEDORA ELEMENTARY SCHOOL	0222170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2636722	04/30/2026	4.57	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636722	04/30/2026	131.00	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL NURSE SUPPLY	2636273	04/28/2026	55.35	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL SPECIALTY LLC	2635385	04/22/2026	225.23	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2635385	04/22/2026	45.05	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2635457	04/22/2026	268.50	MEDORA ELEMENTARY SCHOOL	0221077	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	2636058	04/27/2026	29.16	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2636058	04/27/2026	29.92	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2636058	04/27/2026	166.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636058	04/27/2026	285.30	MEDORA ELEMENTARY SCHOOL	0221077	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 VR# 19034
SCHOOL SPECIALTY LLC	2636058	04/27/2026	89.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638284	05/11/2026	996.60	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. GLOBAL. OTG LINE ** (50.0% BID DISCOUNT)
SCHOOL SPECIALTY LLC	2638284	05/11/2026	1,851.15	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY. GLOBAL. OTG LINE ** (50.0% BID DISCOUNT)
TEACHER CREATED MATERIALS	2636999	05/01/2026	991.38	MEDORA ELEMENTARY SCHOOL	0222104	0643	125M	BOOK **
TSA ACQUISITION LLC	2635390	04/22/2026	187.75	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2638159	05/11/2026	3,280.48	MEDORA ELEMENTARY SCHOOL	0221118	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 ** (42% BID DISCOUNT)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2638159	05/11/2026	3,280.48	MEDORA ELEMENTARY SCHOOL	0221118	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638159	05/11/2026	8,249.92	MEDORA ELEMENTARY SCHOOL	0221118	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638159	05/11/2026	1,230.60	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2638159	05/11/2026	1,230.60	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TSA ACQUISITION LLC	2638159	05/11/2026	218.08	MEDORA ELEMENTARY SCHOOL	0221118	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638159	05/11/2026	164.14	MEDORA ELEMENTARY SCHOOL	0221118	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 ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2638285	05/11/2026	108.30	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
27	**FY**	**2026**	**87,662.07**					
A D SUTTON AND SONS INC	2636298	04/29/2026	439.20	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2636298	04/29/2026	2,508.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2636298	04/29/2026	878.40	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2636298	04/29/2026	805.20	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2636298	04/29/2026	831.60	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2638410	05/12/2026	75.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2638410	05/12/2026	90.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2638410	05/12/2026	125.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2638410	05/12/2026	473.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	250.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	352.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	152.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	145.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	451.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	420.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **
ADCOLOR INC	2638410	05/12/2026	750.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	WINDOW, AND WINDOW HARDWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2638410	05/12/2026	566.94	MEYZEEK MIDDLE SCHOOL	3402826	0679	733X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2638410	05/12/2026	892.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	733X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ADCOLOR INC	2638410	05/12/2026	543.92	MEYZEEK MIDDLE SCHOOL	3402826	0679	733X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2636884	05/01/2026	13,682.60	MEYZEEK MIDDLE SCHOOL	3401053	0580	900XF	SERVICE, TRAVEL AGENCY **
BILINGUAL DICTIONARIES INC	2635912	04/24/2026	1,589.92	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	BOOK **
BILINGUAL DICTIONARIES INC	2635912	04/24/2026	79.50	MEYZEEK MIDDLE SCHOOL	3401124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCADE SCHOOL SUPPLIES	2638428	05/12/2026	28.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
COMPLETE PRINTER SOURCE	2634981	04/21/2026	2.44	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2634981	04/21/2026	7.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634981	04/21/2026	7.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634981	04/21/2026	7.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634981	04/21/2026	7.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636546	04/30/2026	21.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636546	04/30/2026	3.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
DOO WOP ENTERPRISES INC	2636375	04/29/2026	322.80	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2636375	04/29/2026	161.40	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2636375	04/29/2026	161.40	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2636375	04/29/2026	161.40	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
KENTUCKY MUSIC EDUCATORS A	2637411	05/05/2026	80.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS A	2637411	05/05/2026	148.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS A	2637411	05/05/2026	88.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS A	2637411	05/05/2026	88.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS A	2637411	05/05/2026	11.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2635089	04/21/2026	2.97	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635089	04/21/2026	2.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635089	04/21/2026	4.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2635089	04/21/2026	5.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2635089	04/21/2026	4.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2635089	04/21/2026	4.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126

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KURTZ BROS INC	2635089	04/21/2026	5.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2637552	05/06/2026	1.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637552	05/06/2026	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2637552	05/06/2026	25.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
LOWES COMPANIES INC	2637042	05/01/2026	175.74	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637042	05/01/2026	0.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125M	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2634853	04/20/2026	6.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634853	04/20/2026	83.30	MEYZEEK MIDDLE SCHOOL	3401118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634853	04/20/2026	18.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634853	04/20/2026	14.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634853	04/20/2026	24.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636953	05/01/2026	85.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637216	05/04/2026	12.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637216	05/04/2026	16.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637779	05/07/2026	59.50	MEYZEEK MIDDLE SCHOOL	3401118	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. VR# DIXON 12886
PERFORMANCE HEALTH HOLDIN	2637793	05/07/2026	25.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2637521	05/06/2026	27.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2637521	05/06/2026	6.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2635126	04/21/2026	566.36	MEYZEEK MIDDLE SCHOOL	3402170	0610	552LS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637058	05/01/2026	74.80	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
VALU DISCOUNT INC	2637513	05/06/2026	179.97	MEYZEEK MIDDLE SCHOOL	3402826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637513	05/06/2026	59.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637513	05/06/2026	44.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VEX ROBOTICS INC	2635010	04/21/2026	25.79	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	31.98	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	89.99	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	4.99	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	519.96	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	13.29	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	12.89	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	12.79	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	6.29	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	15.99	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	51.96	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	51.56	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	67.14	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	51.56	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	77.34	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	34.90	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	44.90	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2635010	04/21/2026	50.52	MEYZEEK MIDDLE SCHOOL	3402170	0694	552LW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZSPACE INC	2637595	05/06/2026	1,500.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
23	**FY**	**2026**	**33,498.00**					
ACCO BRANDS CORPORATION	2635746	04/24/2026	741.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
HAND2MIND INC	2638263	05/11/2026	1,162.88	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUI	2637650	05/06/2026	148.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637650	05/06/2026	29.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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. VR# DIXON 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY IN	2635327	04/22/2026	153.24	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2635327	04/22/2026	55.32	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY IN	2638283	05/11/2026	148.44	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2638788	05/14/2026	17.43	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
7	**FY**	**2026**	**2,457.16**					
BLUEGRASS RECREATION SALES	2700008	05/15/2026	20,695.90	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700008	05/15/2026	5,455.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700008	05/15/2026	1,152.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700008	05/15/2026	7,064.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700008	05/15/2026	1,624.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2700008	05/15/2026	15,448.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2700008	05/15/2026	1,482.25	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
7	**FY**	**2027**	**52,921.15**					
CARMICHAELS BOOKSTORE LLC	2636421	04/29/2026	951.44	MILL CREEK ELEMENTARY SCHOOL	1472797	0643	310LM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636421	04/29/2026	139.65	MILL CREEK ELEMENTARY SCHOOL	1472797	0643	310LM	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2638839	05/14/2026	74.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2638840	05/14/2026	59.15	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2638840	05/14/2026	69.90	MILL CREEK ELEMENTARY SCHOOL	1471118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2638903	05/15/2026	420.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638904	05/15/2026	228.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CDW LLC	2637736	05/07/2026	3,900.39	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2638884	05/15/2026	1,681.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2636358	04/29/2026	359.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD VR#15334
COMPLETE PRINTER SOURCE	2636358	04/29/2026	261.90	MILL CREEK ELEMENTARY SCHOOL	1471118	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. PENDAFLEX VR #PFXR15213 ASST

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2637048	05/01/2026	34.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2637048	05/01/2026	34.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2637051	05/01/2026	95.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2637053	05/01/2026	104.76	MILL CREEK ELEMENTARY SCHOOL	1471118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637053	05/01/2026	288.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
ELEMENTAL ENTERPRISES LLC	2636959	05/01/2026	27.96	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
FASTENAL COMPANY	2637129	05/04/2026	1,360.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
KURTZ BROS INC	2637648	05/06/2026	9.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2637648	05/06/2026	51.38	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
MILLER TRANSPORTATION	2636771	04/30/2026	650.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637172	05/04/2026	650.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2637215	05/04/2026	184.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637649	05/06/2026	246.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637649	05/06/2026	210.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637649	05/06/2026	18.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637649	05/06/2026	296.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637809	05/07/2026	28.50	MILL CREEK ELEMENTARY SCHOOL	1471118	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 VR#ML3000
PYRAMID SCHOOL PRODUCTS	2637199	05/04/2026	44.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
SCHOOL HEALTH CORPORATION	2636820	04/30/2026	258.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2637328	05/04/2026	247.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2638347	05/12/2026	234.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2638347	05/12/2026	490.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2638347	05/12/2026	45.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638347	05/12/2026	951.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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 VR# 19034
SIMPLE SOLUTIONS LEARNING I	2635704	04/24/2026	840.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING I	2635704	04/24/2026	820.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	BOOK **
VALU DISCOUNT INC	2638124	05/11/2026	159.96	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638124	05/11/2026	179.98	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638124	05/11/2026	139.98	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638124	05/11/2026	23.94	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638124	05/11/2026	9.95	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638124	05/11/2026	49.99	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
25	**FY**	**2026**	**16,931.33**					
AMERICAN BOOK COMPANY	2638234	05/11/2026	1,280.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
AMERICAN BOOK COMPANY	2638234	05/11/2026	0.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
AMERICAN BOOK COMPANY	2638234	05/11/2026	0.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
AMERICAN BOOK COMPANY	2638234	05/11/2026	1,280.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
AMERICAN BOOK COMPANY	2638234	05/11/2026	0.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
AMERICAN BOOK COMPANY	2638234	05/11/2026	0.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
CHARACTERSTRONG LLC	2638459	05/12/2026	749.00	MINOR DANIELS ACADEMY	2022170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEMENTAL ENTERPRISES LLC	2635229	04/21/2026	35.64	MINOR DANIELS ACADEMY	2021037	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	1,720.00	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	1,333.00	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	1,591.00	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	340.00	MINOR DANIELS ACADEMY	2021291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	301.00	MINOR DANIELS ACADEMY	2021291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638078	05/11/2026	420.34	MINOR DANIELS ACADEMY	2021291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637341	05/04/2026	21.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637341	05/04/2026	10.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637341	05/04/2026	21.22	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637341	05/04/2026	31.83	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637341	05/04/2026	21.22	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637341	05/04/2026	21.22	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637342	05/04/2026	82.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KY ASSOC FOR CAREER AND TEC	2638266	05/11/2026	330.00	MINOR DANIELS ACADEMY	2022170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2637151	05/04/2026	41.94	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637151	05/04/2026	14.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2634927	04/20/2026	634.40	MINOR DANIELS ACADEMY	2021987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634927	04/20/2026	565.00	MINOR DANIELS ACADEMY	2021987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638488	05/12/2026	15.61	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638488	05/12/2026	18.58	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2634784	04/20/2026	342.34	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635613	04/23/2026	91.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635613	04/23/2026	91.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636265	04/28/2026	7.44	MINOR DANIELS ACADEMY	2021118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2636265	04/28/2026	18.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
TEACHERS CURRICULUM INSTIT	2637935	05/08/2026	1,280.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
TEACHERS CURRICULUM INSTIT	2637935	05/08/2026	1,820.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
TEACHERS CURRICULUM INSTIT	2637935	05/08/2026	160.00	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK **
TEACHERS CURRICULUM INSTIT	2637935	05/08/2026	99.00	MINOR DANIELS ACADEMY	2022170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	**FY**	**2026**	**14,790.54**					
AWARDS CENTER OF KENTUCKI/	2636310	04/29/2026	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) **
CARMICHAELS BOOKSTORE LLC	2637382	05/05/2026	146.75	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310LM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2637382	05/05/2026	171.25	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310LM	BOOK, PAPERBACK (8528) **
CHASE MARKETING INC	2637870	05/07/2026	246.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2637870	05/07/2026	310.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636291	04/28/2026	312.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636291	04/28/2026	213.60	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636291	04/28/2026	264.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636291	04/28/2026	133.68	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125M	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2636977	05/01/2026	19.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2636977	05/01/2026	8.97	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2636977	05/01/2026	31.80	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2636977	05/01/2026	43.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
HAND2MIND INC	2638193	05/11/2026	279.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638193	05/11/2026	289.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEARNING A-Z COMPANY	2636132	04/28/2026	225.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2636132	04/28/2026	4,413.71	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO MET	2636235	04/28/2026	780.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	310L	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2636768	04/30/2026	650.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
OPEN UP RESOURCES	2637381	05/05/2026	391.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	190.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	300.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	630.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	135.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	69.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	117.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	90.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	119.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **

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
OPEN UP RESOURCES	2637381	05/05/2026	392.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310L	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	195.43	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	280.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	257.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	1,500.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	BOOK **
OPEN UP RESOURCES	2637381	05/05/2026	368.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310M	BOOK **
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	7.08	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	5.52	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	5.52	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	3.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	3.14	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636911	05/01/2026	4.21	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
REMIX EDUCATION	2636362	04/29/2026	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0349	310LM	SERVICE, PROFESSIONAL **
SCHOLASTIC BOOK FAIRS	2635971	04/27/2026	2,250.70	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	16.44	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	10.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	5.85	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	12.30	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	11.02	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138
SCHOOL HEALTH CORPORATION	2636746	04/30/2026	11.45	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
VALU DISCOUNT INC	2637741	05/07/2026	308.57	MINORS LANE ELEMENTARY SCHOOL	0992104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
15	**FY**	**2026**	**17,420.42**					
ACCO BRANDS CORPORATION	2637096	05/04/2026	363.60	MOORE TRAD SCHOOL	1551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGIREPAIR INC	2637953	05/08/2026	69.00	MOORE TRAD SCHOOL	1551195	0734	INSXA	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2637953	05/08/2026	20.00	MOORE TRAD SCHOOL	1551195	0734	INSXA	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ANATOMAGE	2637570	05/06/2026	78,000.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
ANATOMAGE	2637570	05/06/2026	875.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
ANATOMAGE	2637570	05/06/2026	275.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANATOMAGE	2637570	05/06/2026	21,840.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, WARRANTY **
ANATOMAGE	2637570	05/06/2026	3,000.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
APPLE COMPUTER INC	2634767	04/20/2026	1,799.90	MOORE TRAD SCHOOL	1551124	0734	MLSXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637952	05/08/2026	329.00	MOORE TRAD SCHOOL	1551195	0734	INSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	314.87	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	25.41	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	25.41	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	25.41	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	25.41	MOORE TRAD SCHOOL	1552170	0643	320KC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2637396	05/05/2026	22.39	MOORE TRAD SCHOOL	1551118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
CASCADE SCHOOL SUPPLIES	2638348	05/12/2026	63.90	MOORE TRAD SCHOOL	1552170	0610	320KC	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CDW LLC	2637626	05/06/2026	1,150.00	MOORE TRAD SCHOOL	1551195	0734	INSXA	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CENGAGE LEARNING INC	2637191	05/04/2026	2,793.00	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
CENGAGE LEARNING INC	2637191	05/04/2026	609.00	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
CENGAGE LEARNING INC	2637191	05/04/2026	340.20	MOORE TRAD SCHOOL	1551195	0643	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2637722	05/07/2026	1,704.75	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
CENGAGE LEARNING INC	2637722	05/07/2026	170.48	MOORE TRAD SCHOOL	1551195	0643	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHRISTIE PARTNERS LLC	2638906	05/15/2026	3,300.00	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CHRISTIE PARTNERS LLC	2638906	05/15/2026	144.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
COMPLETE PRINTER SOURCE	2637136	05/04/2026	11.37	MOORE TRAD SCHOOL	1551118	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
COMPLETE PRINTER SOURCE	2637136	05/04/2026	15.16	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2637136	05/04/2026	18.95	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2637136	05/04/2026	18.95	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637136	05/04/2026	30.32	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2637136	05/04/2026	20.25	MOORE TRAD SCHOOL	1551118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2637136	05/04/2026	6.84	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2637136	05/04/2026	6.84	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2637136	05/04/2026	11.64	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2637136	05/04/2026	26.19	MOORE TRAD SCHOOL	1551118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637168	05/04/2026	107.27	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637168	05/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637168	05/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637168	05/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637193	05/04/2026	41.69	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2637193	05/04/2026	7.58	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2637193	05/04/2026	7.58	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637193	05/04/2026	7.58	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2637193	05/04/2026	7.58	MOORE TRAD SCHOOL	1552170	0610	320KC	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
COMPLETE PRINTER SOURCE	2637193	05/04/2026	169.08	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637193	05/04/2026	5.82	MOORE TRAD SCHOOL	1552170	0610	320KC	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2637193	05/04/2026	4.80	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2637193	05/04/2026	65.94	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637193	05/04/2026	112.35	MOORE TRAD SCHOOL	1552170	0610	320KC	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPUTACENTER UNITED STATI	2635504	04/23/2026	4,626.80	MOORE TRAD SCHOOL	1552013	0734	018M	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPUTACENTER UNITED STATI	2638237	05/11/2026	1,156.70	MOORE TRAD SCHOOL	1551118	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)
COMPUTACENTER UNITED STATI	2638375	05/12/2026	8,096.90	MOORE TRAD SCHOOL	1551124	0734	MLSXA	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 STATI	2638768	05/14/2026	1,562.62	MOORE TRAD SCHOOL	1551195	0734	INSXA	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
DOLLARDAYS INTERNATIONAL I	2635255	04/21/2026	133.92	MOORE TRAD SCHOOL	1552104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635255	04/21/2026	314.88	MOORE TRAD SCHOOL	1552104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635255	04/21/2026	9.95	MOORE TRAD SCHOOL	1552104	0692	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2636180	04/28/2026	156.00	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636180	04/28/2026	156.00	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636180	04/28/2026	164.16	MOORE TRAD SCHOOL	1552104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636180	04/28/2026	1,395.36	MOORE TRAD SCHOOL	1552104	0610	125M	BACKPACK, STUDENT**
ELEMENTAL ENTERPRISES LLC	2636989	05/01/2026	11.96	MOORE TRAD SCHOOL	1551037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636989	05/01/2026	43.96	MOORE TRAD SCHOOL	1551037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2636989	05/01/2026	2.97	MOORE TRAD SCHOOL	1551037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELSEVIER INC	2637397	05/05/2026	363.95	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
ELSEVIER INC	2637397	05/05/2026	9.78	MOORE TRAD SCHOOL	1551195	0643	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
F A DAVIS CO	2638762	05/14/2026	267.80	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
F A DAVIS CO	2638762	05/14/2026	491.80	MOORE TRAD SCHOOL	1551195	0643	INSXA	BOOK **
F A DAVIS CO	2638762	05/14/2026	19.82	MOORE TRAD SCHOOL	1551195	0643	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637428	05/05/2026	10,406.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637428	05/05/2026	11,868.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637428	05/05/2026	11,825.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637428	05/05/2026	9,460.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637428	05/05/2026	3,702.52	MOORE TRAD SCHOOL	1551291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS A	2637913	05/08/2026	150.00	MOORE TRAD SCHOOL	1551022	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2637659	05/06/2026	1.80	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637659	05/06/2026	4.62	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637659	05/06/2026	9.00	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637659	05/06/2026	75.60	MOORE TRAD SCHOOL	1551118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2638055	05/11/2026	665.00	MOORE TRAD SCHOOL	1552170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638055	05/11/2026	10.23	MOORE TRAD SCHOOL	1552170	0610	320KC	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2638055	05/11/2026	85.36	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2638055	05/11/2026	816.00	MOORE TRAD SCHOOL	1552170	0610	320KC	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638055	05/11/2026	51.00	MOORE TRAD SCHOOL	1552170	0610	320KC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638055	05/11/2026	1.80	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638055	05/11/2026	3.85	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638055	05/11/2026	3.00	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2638055	05/11/2026	43.40	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2638055	05/11/2026	126.60	MOORE TRAD SCHOOL	1552170	0610	320KC	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	2638055	05/11/2026	21.22	MOORE TRAD SCHOOL	1552170	0610	320KC	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	2638056	05/11/2026	216.80	MOORE TRAD SCHOOL	1552170	0610	320KC	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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KURTZ BROS INC	2638056	05/11/2026	21.60	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2638056	05/11/2026	52.08	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2638056	05/11/2026	39.36	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638056	05/11/2026	71.25	MOORE TRAD SCHOOL	1552170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638056	05/11/2026	64.98	MOORE TRAD SCHOOL	1552170	0610	320KC	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
MAGNATAG INC	2638520	05/12/2026	1,659.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	BOARD, CHALK/DRY ERASE/MARKERBOARD**
MAGNATAG INC	2638520	05/12/2026	438.97	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2636066	04/27/2026	325.00	MOORE TRAD SCHOOL	1551124	0514	MLSXA	SERVICE, FIELD TRIP BUS (8467) **
MJ LOUISVILLE OPCO LLC	2637452	05/05/2026	1,124.55	MOORE TRAD SCHOOL	1551124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MORGAN SECURITY	2635096	04/21/2026	1,970.00	MOORE TRAD SCHOOL	1551089	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) INCLUDES SUPPLEMENT(8501 SUPPLEMENT)**
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	35.00	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	31.68	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	21.60	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	4.35	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	4.20	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	1.40	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	1.92	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	2.01	MOORE TRAD SCHOOL	1551118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	59.95	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	29.61	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637218	05/04/2026	8.33	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	3.00	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	1.40	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	1.20	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	220.80	MOORE TRAD SCHOOL	1552170	0610	320KC	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	200.50	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	19.74	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	23.50	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	12.00	MOORE TRAD SCHOOL	1552170	0610	320KC	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
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	839.00	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	799.60	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	54.60	MOORE TRAD SCHOOL	1552170	0610	320KC	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638354	05/12/2026	30.32	MOORE TRAD SCHOOL	1552170	0610	320KC	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	213.70	MOORE TRAD SCHOOL	1552170	0610	320KC	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	56.00	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	8.64	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	1,413.00	MOORE TRAD SCHOOL	1552170	0610	320KC	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	396.00	MOORE TRAD SCHOOL	1552170	0610	320KC	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
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	27.76	MOORE TRAD SCHOOL	1552170	0610	320KC	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	35.97	MOORE TRAD SCHOOL	1552170	0610	320KC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14

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NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	246.00	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	85.20	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	47.52	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2638363	05/12/2026	7.25	MOORE TRAD SCHOOL	1552170	0610	320KC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
ODP BUSINESS SOLUTIONS LLC	2638349	05/12/2026	830.96	MOORE TRAD SCHOOL	1552170	0650	320KC	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2638349	05/12/2026	1,158.80	MOORE TRAD SCHOOL	1552170	0650	320KC	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUS CE ODP VR#145872
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	9.20	MOORE TRAD SCHOOL	1551037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	13.80	MOORE TRAD SCHOOL	1551037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	13.80	MOORE TRAD SCHOOL	1551037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	5.94	MOORE TRAD SCHOOL	1551037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	17.64	MOORE TRAD SCHOOL	1551037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	8.72	MOORE TRAD SCHOOL	1551037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	8.42	MOORE TRAD SCHOOL	1551037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636928	05/01/2026	25.88	MOORE TRAD SCHOOL	1551037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2634957	04/20/2026	395.75	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2634957	04/20/2026	1,088.75	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2637565	05/06/2026	9.38	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2637565	05/06/2026	79.02	MOORE TRAD SCHOOL	1552170	0610	320KC	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2637565	05/06/2026	273.90	MOORE TRAD SCHOOL	1552170	0610	320KC	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637565	05/06/2026	3.90	MOORE TRAD SCHOOL	1552170	0610	320KC	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL HEALTH CORPORATION	2635960	04/27/2026	432.00	MOORE TRAD SCHOOL	1551077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	12.33	MOORE TRAD SCHOOL	1551037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	5.86	MOORE TRAD SCHOOL	1551037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	13.10	MOORE TRAD SCHOOL	1551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	6.63	MOORE TRAD SCHOOL	1551037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	36.75	MOORE TRAD SCHOOL	1551037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	150.00	MOORE TRAD SCHOOL	1551037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2636817	04/30/2026	5.00	MOORE TRAD SCHOOL	1551037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL SPECIALTY LLC	2636630	04/30/2026	500.00	MOORE TRAD SCHOOL	1551118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637479	05/05/2026	496.91	MOORE TRAD SCHOOL	1552826	0679	767X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2637479	05/05/2026	466.52	MOORE TRAD SCHOOL	1552826	0679	767X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638353	05/12/2026	500.00	MOORE TRAD SCHOOL	1552170	0610	320KC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638353	05/12/2026	14.58	MOORE TRAD SCHOOL	1552170	0610	320KC	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2638353	05/12/2026	69.60	MOORE TRAD SCHOOL	1552170	0610	320KC	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638353	05/12/2026	39.70	MOORE TRAD SCHOOL	1552170	0610	320KC	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638353	05/12/2026	38.70	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2638353	05/12/2026	27.75	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638353	05/12/2026	15.20	MOORE TRAD SCHOOL	1552170	0610	320KC	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. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2638353	05/12/2026	77.86	MOORE TRAD SCHOOL	1552170	0610	320KC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638353	05/12/2026	560.34	MOORE TRAD SCHOOL	1552170	0610	320KC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638353	05/12/2026	43.04	MOORE TRAD SCHOOL	1552170	0610	320KC	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2638353	05/12/2026	119.10	MOORE TRAD SCHOOL	1552170	0610	320KC	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638353	05/12/2026	94.80	MOORE TRAD SCHOOL	1552170	0610	320KC	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638353	05/12/2026	15.15	MOORE TRAD SCHOOL	1552170	0610	320KC	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SJN DATA CENTER LLC	2635505	04/23/2026	373.20	MOORE TRAD SCHOOL	1552013	0734	018M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2638376	05/12/2026	1,975.90	MOORE TRAD SCHOOL	1551195	0734	INSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
TOADVINE ENTERPRISES INC	2637914	05/08/2026	1,970.00	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637358	05/05/2026	260.00	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637358	05/05/2026	600.00	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637358	05/05/2026	15.60	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637358	05/05/2026	36.00	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
48	**FY**	**2026**	**210,585.90**					
ACCO BRANDS CORPORATION	2634814	04/20/2026	1,775.62	MULTILINGUAL LEARNERS	LE11806	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2634814	04/20/2026	218.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
APPLE COMPUTER INC	2635208	04/21/2026	3,198.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MDE54LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2635208	04/21/2026	398.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2635208	04/21/2026	50.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2635208	04/21/2026	53.90	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2635366	04/22/2026	237.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2635366	04/22/2026	387.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BROWNSBORO FRAMING CO INC	2637001	05/01/2026	2,841.76	MULTILINGUAL LEARNERS	LE11806	0349	MLSXA	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2636447	04/29/2026	2,100.00	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK, PUBLISHERS BINDING (8528) **
CDW LLC	2635843	04/24/2026	1,848.08	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CINCINNATI COPIERS INC	2638009	05/08/2026	2.36	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2638009	05/08/2026	2.79	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2638009	05/08/2026	1.15	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2638009	05/08/2026	2.57	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2638009	05/08/2026	3.84	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2638009	05/08/2026	2.67	MULTILINGUAL LEARNERS	LE11806	0432	MLSXA	PRINTING, MISCELLANEOUS **
HMH EDUCATION CO	2638270	05/11/2026	700.00	MULTILINGUAL LEARNERS	LE12806	0643	345M	MANUAL, TEACHERS **
HMH EDUCATION CO	2638270	05/11/2026	475.00	MULTILINGUAL LEARNERS	LE12806	0643	345M	MANUAL, TEACHERS **
HMH EDUCATION CO	2638270	05/11/2026	1,050.00	MULTILINGUAL LEARNERS	LE12806	0643	345M	MANUAL, TEACHERS **
HMH EDUCATION CO	2638270	05/11/2026	255.88	MULTILINGUAL LEARNERS	LE12806	0643	345M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	14.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	15.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	8.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	7.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	4.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.50	MULTILINGUAL LEARNERS	LE11806	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.50	MULTILINGUAL LEARNERS	LE11806	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.50	MULTILINGUAL LEARNERS	LE11806	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.50	MULTILINGUAL LEARNERS	LE11806	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. EXTRIC VR# 5614 SPECIFY COLOR **

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NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.50	MULTILINGUAL LEARNERS	LE11806	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	60.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	18.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	71.25	MULTILINGUAL LEARNERS	LE11806	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	88.30	MULTILINGUAL LEARNERS	LE11806	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
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	82.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	82.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	82.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	55.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	56.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	158.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	127.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	140.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	1,258.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	399.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	23.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	88.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK

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NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	239.80	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	201.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	201.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	201.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2636826	04/30/2026	67.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2634925	04/20/2026	62.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	280.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	290.40	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	254.34	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	902.55	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	228.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	347.31	MULTILINGUAL LEARNERS	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	373.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	410.12	MULTILINGUAL LEARNERS	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	133.28	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	96.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634925	04/20/2026	135.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637153	05/04/2026	93.42	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637153	05/04/2026	250.92	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2636145	04/28/2026	1,088.75	MULTILINGUAL LEARNERS	LE11806	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2636145	04/28/2026	791.50	MULTILINGUAL LEARNERS	LE11806	0610	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636145	04/28/2026	0.00	MULTILINGUAL LEARNERS	LE11806	0610	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2636827	04/30/2026	85.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2636827	04/30/2026	99.45	MULTILINGUAL LEARNERS	LE11806	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912

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SCHOOL SPECIALTY LLC	2636827	04/30/2026	118.20	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
SCHOOL SPECIALTY LLC	2636827	04/30/2026	261.60	MULTILINGUAL LEARNERS	LE11806	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	2636827	04/30/2026	19.20	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636827	04/30/2026	10.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2636827	04/30/2026	21.60	MULTILINGUAL LEARNERS	LE11806	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2636827	04/30/2026	50.50	MULTILINGUAL LEARNERS	LE11806	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOLHOUSE TECHNOLOGY	2635226	04/21/2026	3,199.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2635226	04/21/2026	559.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2635226	04/21/2026	450.00	MULTILINGUAL LEARNERS	LE11806	0734	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SEIDLITZ EDUCATION LLC	2637752	05/07/2026	2,471.25	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	BOOK **
SEIDLITZ EDUCATION LLC	2637752	05/07/2026	222.41	MULTILINGUAL LEARNERS	LE11806	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2635202	04/21/2026	12,979.36	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
16	**FY**	**2026**	**45,755.53**					
1027 MANAGEMENT LLC	2636135	04/28/2026	348.00	NEWBURG MIDDLE SCHOOL	0412025	0610	471M	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	540.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	92.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	148.40	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, DELIVERY CHARGE **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	238.50	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	25.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2635911	04/24/2026	10.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
SOWING SEEDS WITH FAITH	2617289	05/14/2026	1,050.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125M	SERVICE, GROUP MENTORING (8463)
3	**FY**	**2026**	**2,451.90**					
CASCADE SCHOOL SUPPLIES	2637830	05/07/2026	170.40	NEWCOMER ACADEMY	1862170	0610	120M	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CDW LLC	2635575	04/23/2026	147.48	NEWCOMER ACADEMY	1861013	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2636212	04/28/2026	1,049.60	NEWCOMER ACADEMY	1862170	0650	120M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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COMPLETE PRINTER SOURCE	2635674	04/24/2026	64.80	NEWCOMER ACADEMY	1862170	0610	120M	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635674	04/24/2026	91.20	NEWCOMER ACADEMY	1862170	0610	120M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2637049	05/01/2026	239.50	NEWCOMER ACADEMY	1861118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
EHRLERS INC	2638157	05/11/2026	375.00	NEWCOMER ACADEMY	1862826	0697	780X	SERVICE, CATERING **
ELEMENTAL ENTERPRISES LLC	2635238	04/21/2026	9.99	NEWCOMER ACADEMY	1861124	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2635238	04/21/2026	5.99	NEWCOMER ACADEMY	1861124	0692	900XS	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2635238	04/21/2026	5.99	NEWCOMER ACADEMY	1861124	0692	900XS	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2635238	04/21/2026	2.99	NEWCOMER ACADEMY	1861124	0692	900XS	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2635238	04/21/2026	0.99	NEWCOMER ACADEMY	1861124	0692	900XS	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2637311	05/04/2026	29.94	NEWCOMER ACADEMY	1861124	0692	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
GATEWAY EDUC HOLDINGS LLC	2638467	05/12/2026	3,741.00	NEWCOMER ACADEMY	1861291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638467	05/12/2026	2,838.00	NEWCOMER ACADEMY	1861291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638467	05/12/2026	2,967.00	NEWCOMER ACADEMY	1861291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638467	05/12/2026	4,730.00	NEWCOMER ACADEMY	1861291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638467	05/12/2026	1,213.47	NEWCOMER ACADEMY	1861291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDEAL PHOTOBOOTH RENTALS	2635951	04/27/2026	350.00	NEWCOMER ACADEMY	1862826	0679	739X3	SERVICE, PROFESSIONAL **
KENTUCKY ALL A CLASSIC	2636411	04/29/2026	600.00	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, MEMBERSHIP **
KENTUCKY DERBY MUSEUM CO	2638869	05/15/2026	656.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2637235	05/04/2026	1.83	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2637235	05/04/2026	1.52	NEWCOMER ACADEMY	1861118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2637235	05/04/2026	0.51	NEWCOMER ACADEMY	1861118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637235	05/04/2026	1.70	NEWCOMER ACADEMY	1861118	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2637235	05/04/2026	3.30	NEWCOMER ACADEMY	1861118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637235	05/04/2026	10.61	NEWCOMER ACADEMY	1861118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2637235	05/04/2026	7.00	NEWCOMER ACADEMY	1861118	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2637235	05/04/2026	42.44	NEWCOMER ACADEMY	1861118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2637235	05/04/2026	6.82	NEWCOMER ACADEMY	1861118	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2637235	05/04/2026	2.63	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2637235	05/04/2026	0.95	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
L&S FAMILY ENTERTAINMENT LI	2637750	05/07/2026	910.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
L&S FAMILY ENTERTAINMENT LI	2637750	05/07/2026	650.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2638096	05/11/2026	95.20	NEWCOMER ACADEMY	1862170	0610	120M	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. VR# DIXON 12886
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	4.60	NEWCOMER ACADEMY	1861124	0692	900XS	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	6.28	NEWCOMER ACADEMY	1861124	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	17.44	NEWCOMER ACADEMY	1861124	0692	900XS	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	7.08	NEWCOMER ACADEMY	1861124	0692	900XS	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	38.82	NEWCOMER ACADEMY	1861124	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636831	05/01/2026	5.94	NEWCOMER ACADEMY	1861124	0692	900XS	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
QUIZIZZ INC	2636213	04/28/2026	2,210.00	NEWCOMER ACADEMY	1862170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2636760	04/30/2026	4.58	NEWCOMER ACADEMY	1861124	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636760	04/30/2026	3.84	NEWCOMER ACADEMY	1861124	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636760	04/30/2026	24.50	NEWCOMER ACADEMY	1861124	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2636760	04/30/2026	2.00	NEWCOMER ACADEMY	1861124	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL NURSE SUPPLY	2636276	04/28/2026	23.36	NEWCOMER ACADEMY	1861124	0692	900XS	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2636276	04/28/2026	7.01	NEWCOMER ACADEMY	1861124	0692	900XS	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL SPECIALTY LLC	2634839	04/20/2026	3.87	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2634839	04/20/2026	4.08	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PRANG P8417 VR# 1506557

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SCHOOL SPECIALTY LLC	2634839	04/20/2026	4.77	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PRANG P9917 VR# 1506549
SCHOOL SPECIALTY LLC	2634839	04/20/2026	3.69	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PRANG P8017 VR# 1506548
SCHOOL SPECIALTY LLC	2634839	04/20/2026	150.00	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2634839	04/20/2026	2.22	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2634839	04/20/2026	10.65	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634839	04/20/2026	10.95	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2634839	04/20/2026	4.24	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2634839	04/20/2026	17.04	NEWCOMER ACADEMY	1861118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2634839	04/20/2026	2.05	NEWCOMER ACADEMY	1861118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2634839	04/20/2026	5.10	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634839	04/20/2026	21.90	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2634839	04/20/2026	8.48	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2634839	04/20/2026	7.80	NEWCOMER ACADEMY	1861118	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 VR#E304NR

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SCHOOL SPECIALTY LLC	2634839	04/20/2026	9.45	NEWCOMER ACADEMY	1861118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2634839	04/20/2026	6.00	NEWCOMER ACADEMY	1861118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2634839	04/20/2026	49.99	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634839	04/20/2026	49.99	NEWCOMER ACADEMY	1861118	0610	900XS	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2634839	04/20/2026	21.30	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2634839	04/20/2026	4.24	NEWCOMER ACADEMY	1861118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2636561	04/30/2026	204.00	NEWCOMER ACADEMY	1862170	0610	120M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636710	04/30/2026	1.52	NEWCOMER ACADEMY	1861118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636710	04/30/2026	11.89	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2636710	04/30/2026	11.76	NEWCOMER ACADEMY	1861118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2636710	04/30/2026	38.10	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636710	04/30/2026	0.37	NEWCOMER ACADEMY	1861118	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2636710	04/30/2026	4.98	NEWCOMER ACADEMY	1861118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2636710	04/30/2026	115.00	NEWCOMER ACADEMY	1861118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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SCHOOL SPECIALTY LLC	2636710	04/30/2026	85.00	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636710	04/30/2026	3.99	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2636710	04/30/2026	19.85	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636710	04/30/2026	6.15	NEWCOMER ACADEMY	1861118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2636710	04/30/2026	1.52	NEWCOMER ACADEMY	1861118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636710	04/30/2026	13.08	NEWCOMER ACADEMY	1861118	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	2636710	04/30/2026	2.55	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636710	04/30/2026	2.94	NEWCOMER ACADEMY	1861118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2636710	04/30/2026	2.90	NEWCOMER ACADEMY	1861118	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2636710	04/30/2026	20.29	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2636710	04/30/2026	3.40	NEWCOMER ACADEMY	1861118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2636710	04/30/2026	7.60	NEWCOMER ACADEMY	1861118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636710	04/30/2026	6.66	NEWCOMER ACADEMY	1861118	0610	900XS	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2636710	04/30/2026	3.90	NEWCOMER ACADEMY	1861118	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 VR#E304NR

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SCHOOL SPECIALTY LLC	2636710	04/30/2026	11.82	NEWCOMER ACADEMY	1861118	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	2636710	04/30/2026	22.10	NEWCOMER ACADEMY	1861118	0610	900XS	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY, GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH, HEAVY WEIGHT, FIBROUS, FOR DY MEDIA INCLUDING CHARCOAL, CHALK AND PASTELS (NOT GRAY CONSTRUCTION), 250SHEETS/PKG. VR# AMERICAN PAPER CONVERTERS 818G250
VALU DISCOUNT INC	2638158	05/11/2026	500.00	NEWCOMER ACADEMY	1862826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
23	**FY**	**2026**	**24,878.48**					
A D SUTTON AND SONS INC	2636299	04/29/2026	150.00	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2636299	04/29/2026	220.00	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2636299	04/29/2026	264.00	NOE MIDDLE SCHOOL	4352104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2636299	04/29/2026	220.00	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
BLUUM OF MINNESOTA LLC	2634815	04/20/2026	290.70	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2638932	05/15/2026	59.15	NOE MIDDLE SCHOOL	4351118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2638932	05/15/2026	69.90	NOE MIDDLE SCHOOL	4351118	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. CASCADE BRAND VR#120446
DIONDREA NICOLE GRIFFIN	2635470	04/22/2026	900.00	NOE MIDDLE SCHOOL	4352104	0349	125M	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL I	2636182	04/28/2026	434.88	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636182	04/28/2026	9.95	NOE MIDDLE SCHOOL	4352104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2636293	04/28/2026	78.00	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636293	04/28/2026	271.80	NOE MIDDLE SCHOOL	4352104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636293	04/28/2026	9.95	NOE MIDDLE SCHOOL	4352104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2636985	05/01/2026	79.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
KURTZ BROS INC	2637553	05/06/2026	51.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
OFFICE THREE SIXTY INC	2635187	04/21/2026	164.84	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635187	04/21/2026	670.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635187	04/21/2026	670.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635187	04/21/2026	670.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OVERDRIVE INC	2634817	04/20/2026	625.00	NOE MIDDLE SCHOOL	4352826	0679	737X1	SUBSCRIPTION, MAGAZINE **
PRESENTATION SOLUTIONS INC	2635546	04/23/2026	316.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

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PRESENTATION SOLUTIONS INC	2635546	04/23/2026	435.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635546	04/23/2026	435.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2637522	05/06/2026	40.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
12	**FY**	**2026**	**7,138.50**					
CARMICHAELS BOOKSTORE LLC	2638107	05/11/2026	874.12	NORTON	0961170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638107	05/11/2026	699.12	NORTON	0961170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638107	05/11/2026	524.12	NORTON	0961170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638107	05/11/2026	874.12	NORTON	0961170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638107	05/11/2026	524.12	NORTON	0961170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	9.09	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	6.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	12.59	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	12.59	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	13.99	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	41.96	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638248	05/11/2026	31.46	NORTON	0962826	0679	711X	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	57.37	NORTON	0962826	0679	711X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	6.85	NORTON	0962826	0679	711X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS. CASCADE BRAND VR# 036738
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	29.31	NORTON	0962826	0679	711X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	12.60	NORTON	0962826	0679	711X	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	105.44	NORTON	0962826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

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CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	93.72	NORTON	0962826	0679	711X	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	5.48	NORTON	0962826	0679	711X	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2637942	05/08/2026	9.77	NORTON	0962826	0679	711X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2636139	04/28/2026	230.79	NORTON	0962826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636139	04/28/2026	11.13	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636139	04/28/2026	74.36	NORTON	0962826	0679	711X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636139	04/28/2026	24.72	NORTON	0962826	0679	711X	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2636139	04/28/2026	12.72	NORTON	0962826	0679	711X	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	2636139	04/28/2026	11.66	NORTON	0962826	0679	711X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636139	04/28/2026	104.76	NORTON	0962826	0679	711X	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636139	04/28/2026	41.69	NORTON	0962826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636139	04/28/2026	11.37	NORTON	0962826	0679	711X	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2636139	04/28/2026	11.37	NORTON	0962826	0679	711X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636139	04/28/2026	17.82	NORTON	0962826	0679	711X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636139	04/28/2026	28.35	NORTON	0962826	0679	711X	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. VR# PACMMK09201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636139	04/28/2026	0.96	NORTON	0962826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636139	04/28/2026	5.82	NORTON	0962826	0679	711X	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636139	04/28/2026	18.36	NORTON	0962826	0679	711X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636139	04/28/2026	63.98	NORTON	0962826	0679	711X	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636139	04/28/2026	7.19	NORTON	0962826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636139	04/28/2026	8.54	NORTON	0962826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2636139	04/28/2026	60.00	NORTON	0962826	0679	711X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636139	04/28/2026	38.32	NORTON	0962826	0679	711X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636139	04/28/2026	32.76	NORTON	0962826	0679	711X	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636361	04/29/2026	1.89	NORTON	0962170	0610	552MW	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. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2636361	04/29/2026	31.99	NORTON	0962170	0610	552MW	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2637138	05/04/2026	32.97	NORTON	0962826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
KURTZ BROS INC	2638013	05/08/2026	2.76	NORTON	0962826	0679	711X	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2638013	05/08/2026	17.85	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2638013	05/08/2026	15.92	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2638013	05/08/2026	12.66	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2638013	05/08/2026	11.88	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2638013	05/08/2026	73.50	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180

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KURTZ BROS INC	2638013	05/08/2026	19.60	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2638013	05/08/2026	23.10	NORTON	0962826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638013	05/08/2026	49.00	NORTON	0962826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638013	05/08/2026	91.00	NORTON	0962826	0679	711X	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638013	05/08/2026	31.65	NORTON	0962826	0679	711X	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	2638013	05/08/2026	63.66	NORTON	0962826	0679	711X	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	2638013	05/08/2026	16.83	NORTON	0962826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638013	05/08/2026	27.54	NORTON	0962826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638013	05/08/2026	6.93	NORTON	0962826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2638013	05/08/2026	5.10	NORTON	0962826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2638013	05/08/2026	10.20	NORTON	0962826	0679	711X	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2638013	05/08/2026	8.17	NORTON	0962826	0679	711X	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 CODE 14548
KURTZ BROS INC	2638013	05/08/2026	7.72	NORTON	0962826	0679	711X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2638013	05/08/2026	31.57	NORTON	0962826	0679	711X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638013	05/08/2026	1.80	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2638013	05/08/2026	5.40	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2638013	05/08/2026	7.96	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699

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KURTZ BROS INC	2638013	05/08/2026	32.76	NORTON	0962826	0679	711X	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2638013	05/08/2026	13.80	NORTON	0962826	0679	711X	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638013	05/08/2026	11.32	NORTON	0962826	0679	711X	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2638013	05/08/2026	12.54	NORTON	0962826	0679	711X	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2638013	05/08/2026	13.97	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638013	05/08/2026	3.60	NORTON	0962826	0679	711X	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2638225	05/11/2026	7.14	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2638225	05/11/2026	21.10	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2638225	05/11/2026	23.76	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2638225	05/11/2026	17.50	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2638225	05/11/2026	9.90	NORTON	0962170	0610	552MW	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2638225	05/11/2026	17.37	NORTON	0962170	0610	552MW	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2638225	05/11/2026	3.08	NORTON	0962170	0610	552MW	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
LAKESHORE LEARNING MATERL	2637234	05/04/2026	25.02	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	49.60	NORTON	0962170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	128.22	NORTON	0962170	0610	552MW	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	1.80	NORTON	0962170	0610	552MW	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	4.55	NORTON	0962170	0610	552MW	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	54.40	NORTON	0962170	0610	552MW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	49.20	NORTON	0962170	0610	552MW	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	8.33	NORTON	0962170	0610	552MW	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	95.04	NORTON	0962170	0610	552MW	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	98.00	NORTON	0962170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	33.32	NORTON	0962170	0610	552MW	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	18.48	NORTON	0962170	0610	552MW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638226	05/11/2026	6.03	NORTON	0962170	0610	552MW	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2637390	05/05/2026	142.48	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638223	05/11/2026	335.58	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2635941	04/27/2026	3,460.00	NORTON	0962826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	64.56	NORTON	0962826	0679	711X	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE,GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	37.35	NORTON	0962826	0679	711X	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	14.07	NORTON	0962826	0679	711X	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	35.12	NORTON	0962826	0679	711X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

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PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	41.07	NORTON	0962826	0679	711X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	4.79	NORTON	0962826	0679	711X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	2.90	NORTON	0962826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	36.72	NORTON	0962826	0679	711X	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	42.84	NORTON	0962826	0679	711X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636431	04/29/2026	14.16	NORTON	0962826	0679	711X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2636436	04/29/2026	11.04	NORTON	0962170	0610	552MW	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2636436	04/29/2026	9.18	NORTON	0962170	0610	552MW	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2636436	04/29/2026	5.90	NORTON	0962170	0610	552MW	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL HEALTH CORPORATION	2635046	04/21/2026	29.89	NORTON	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2638222	05/11/2026	68.46	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	8.88	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	120.24	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	14.38	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	62.52	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638222	05/11/2026	50.40	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	39.07	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	8.44	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	15.04	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	55.43	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	31.00	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	255.81	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	147.76	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638222	05/11/2026	158.36	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	130.86	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	68.46	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638222	05/11/2026	155.72	NORTON	0962170	0610	552MW	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638222	05/11/2026	23.76	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638222	05/11/2026	2.22	NORTON	0962170	0610	552MW	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2638222	05/11/2026	5.55	NORTON	0962170	0610	552MW	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638222	05/11/2026	9.96	NORTON	0962170	0610	552MW	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638222	05/11/2026	3.04	NORTON	0962170	0610	552MW	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638785	05/14/2026	13.43	NORTON	0962826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638785	05/14/2026	158.80	NORTON	0962826	0679	711X	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638785	05/14/2026	99.25	NORTON	0962826	0679	711X	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638785	05/14/2026	50.94	NORTON	0962826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638785	05/14/2026	77.86	NORTON	0962826	0679	711X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638785	05/14/2026	40.64	NORTON	0962826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638785	05/14/2026	2.22	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2638785	05/14/2026	19.80	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2638785	05/14/2026	13.86	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2638785	05/14/2026	17.76	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638785	05/14/2026	17.76	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2638785	05/14/2026	38.40	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638785	05/14/2026	17.82	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2638785	05/14/2026	62.50	NORTON	0962826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2638785	05/14/2026	178.76	NORTON	0962826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638785	05/14/2026	2.60	NORTON	0962826	0679	711X	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2638785	05/14/2026	49.60	NORTON	0962826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2638785	05/14/2026	48.80	NORTON	0962826	0679	711X	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2638785	05/14/2026	85.59	NORTON	0962826	0679	711X	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2638785	05/14/2026	24.36	NORTON	0962826	0679	711X	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2638785	05/14/2026	7.29	NORTON	0962826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2638785	05/14/2026	18.90	NORTON	0962826	0679	711X	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2638785	05/14/2026	3.90	NORTON	0962826	0679	711X	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 VR#E304NR
SCHOOL SPECIALTY LLC	2638785	05/14/2026	33.92	NORTON	0962826	0679	711X	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	2638785	05/14/2026	35.00	NORTON	0962826	0679	711X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638785	05/14/2026	11.89	NORTON	0962826	0679	711X	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2638785	05/14/2026	11.89	NORTON	0962826	0679	711X	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2638785	05/14/2026	11.89	NORTON	0962826	0679	711X	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345

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SCHOOL SPECIALTY LLC	2638785	05/14/2026	11.89	NORTON	0962826	0679	711X	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2638785	05/14/2026	11.89	NORTON	0962826	0679	711X	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2638785	05/14/2026	44.40	NORTON	0962826	0679	711X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638785	05/14/2026	20.75	NORTON	0962826	0679	711X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2638785	05/14/2026	44.52	NORTON	0962826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2638785	05/14/2026	19.95	NORTON	0962826	0679	711X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2638785	05/14/2026	1.85	NORTON	0962826	0679	711X	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2638785	05/14/2026	16.32	NORTON	0962826	0679	711X	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638785	05/14/2026	9.35	NORTON	0962826	0679	711X	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638785	05/14/2026	5.10	NORTON	0962826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638785	05/14/2026	105.45	NORTON	0962826	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 VR# P 2426
SCHOOL SPECIALTY LLC	2638785	05/14/2026	5.05	NORTON	0962826	0679	711X	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2638785	05/14/2026	4.98	NORTON	0962826	0679	711X	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638785	05/14/2026	7.60	NORTON	0962826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638785	05/14/2026	103.25	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638785	05/14/2026	41.30	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638785	05/14/2026	24.72	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638785	05/14/2026	9.50	NORTON	0962826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
19	**FY**	**2026**	**13,566.22**					
SDI INNOVATIONS INC	2700002	05/11/2026	424.65	NORTON	0962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **

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SDI INNOVATIONS INC	2700002	05/11/2026	1,145.70	NORTON	0962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
19	**FY**	**2027**	**1,570.35**					
ADVENTURE PROMOTIONS LLC	2638464	05/12/2026	140.00	NORTON COMMONS	3711118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARMICHAELS BOOKSTORE LLC	2638643	05/13/2026	735.00	NORTON COMMONS	3711118	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2637448	05/05/2026	66.40	NORTON COMMONS	3711077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
COMPLETE PRINTER SOURCE	2634864	04/20/2026	15.16	NORTON COMMONS	3711077	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
COMPLETE PRINTER SOURCE	2634864	04/20/2026	11.37	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634864	04/20/2026	11.37	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634864	04/20/2026	11.37	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634864	04/20/2026	11.37	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635369	04/22/2026	54.60	NORTON COMMONS	3711077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635369	04/22/2026	7.20	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
JUST RIGHT READER INC	2638746	05/14/2026	2,100.00	NORTON COMMONS	3711170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638746	05/14/2026	1,932.00	NORTON COMMONS	3711170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638746	05/14/2026	777.00	NORTON COMMONS	3711170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638746	05/14/2026	480.90	NORTON COMMONS	3711170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRATZ SPORTING GOODS INC	2634961	04/21/2026	895.00	NORTON COMMONS	3712828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634961	04/21/2026	320.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2637269	05/04/2026	24.51	NORTON COMMONS	3711118	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 CODE 14548
KURTZ BROS INC	2637269	05/04/2026	21.22	NORTON COMMONS	3711118	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	2637269	05/04/2026	127.32	NORTON COMMONS	3711118	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	2637269	05/04/2026	11.58	NORTON COMMONS	3711118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
LAKESHORE LEARNING MATERI	2635952	04/27/2026	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2635952	04/27/2026	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	18.58	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	8.36	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	12.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635952	04/27/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635953	04/27/2026	25.10	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635953	04/27/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635953	04/27/2026	37.18	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2635953	04/27/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	12.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	8.36	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	46.49	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	44.17	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	12.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	12.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636374	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636419	04/29/2026	32.54	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636419	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636419	04/29/2026	18.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636419	04/29/2026	22.29	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	23.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	25.05	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636420	04/29/2026	26.73	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637231	05/04/2026	46.49	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637231	05/04/2026	27.88	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637385	05/05/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637385	05/05/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637385	05/05/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637385	05/05/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2637385	05/05/2026	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637385	05/05/2026	4.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	32.54	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	32.54	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	12.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	46.49	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637386	05/05/2026	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	4.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	3.71	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	4.27	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637387	05/05/2026	23.24	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637388	05/05/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637388	05/05/2026	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637388	05/05/2026	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637388	05/05/2026	9.28	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637388	05/05/2026	32.54	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637786	05/07/2026	88.34	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637786	05/07/2026	37.18	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MARCO TECHNOLOGIES LLC	2636448	04/29/2026	483.65	NORTON COMMONS	3711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	11.37	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	14.25	NORTON COMMONS	3711077	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	23.25	NORTON COMMONS	3711077	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	17.28	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	1.34	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	8.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634843	04/20/2026	6.72	NORTON COMMONS	3711077	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 VR# 680-PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634844	04/20/2026	8.33	NORTON COMMONS	3711077	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634844	04/20/2026	11.99	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634844	04/20/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634844	04/20/2026	24.60	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634844	04/20/2026	11.85	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2634846	04/20/2026	8.83	NORTON COMMONS	3711077	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
NATIONAL ART AND SCHOOL SUI	2634846	04/20/2026	11.90	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634846	04/20/2026	9.90	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	7.58	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	24.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	18.60	NORTON COMMONS	3711077	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	8.64	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	40.10	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	8.89	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	2.35	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	9.87	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	10.08	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634962	04/21/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	45.58	NORTON COMMONS	3711077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	10.86	NORTON COMMONS	3711077	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
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	1.45	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	0.60	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	37.90	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	24.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	11.99	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634964	04/21/2026	11.90	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	13.80	NORTON COMMONS	3711077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	92.40	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	0.91	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	17.28	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	7.90	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	3.54	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	1.34	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	41.00	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	39.98	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	1.80	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	14.25	NORTON COMMONS	3711077	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635056	04/21/2026	9.90	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	8.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	22.79	NORTON COMMONS	3711077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	16.40	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	6.38	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	7.00	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	5.95	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	7.85	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	17.40	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635300	04/22/2026	8.64	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635316	04/22/2026	18.10	NORTON COMMONS	3711077	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
NATIONAL ART AND SCHOOL SUI	2635316	04/22/2026	8.83	NORTON COMMONS	3711077	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
NATIONAL ART AND SCHOOL SUI	2635316	04/22/2026	5.95	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635316	04/22/2026	9.90	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635316	04/22/2026	6.96	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	40.10	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	11.99	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	17.85	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	1.20	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	7.58	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	5.64	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	24.00	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	3.62	NORTON COMMONS	3711077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	5.58	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	32.80	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	7.00	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635317	04/22/2026	15.70	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2635332	04/22/2026	11.90	NORTON COMMONS	3711077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635332	04/22/2026	42.88	NORTON COMMONS	3711077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	9.20	NORTON COMMONS	3711077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	4.80	NORTON COMMONS	3711077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	20.16	NORTON COMMONS	3711077	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	41.40	NORTON COMMONS	3711077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	15.70	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	39.98	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	114.80	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635534	04/23/2026	8.64	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	14.40	NORTON COMMONS	3711118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	42.75	NORTON COMMONS	3711118	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 VR#ML3000

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NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	45.58	NORTON COMMONS	3711118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	12.76	NORTON COMMONS	3711118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	28.00	NORTON COMMONS	3711118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637684	05/06/2026	39.60	NORTON COMMONS	3711118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
OFFICE THREE SIXTY INC	2634940	04/20/2026	162.60	NORTON COMMONS	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634940	04/20/2026	95.08	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634940	04/20/2026	122.80	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634940	04/20/2026	122.80	NORTON COMMONS	3711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2635359	04/22/2026	27.38	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635359	04/22/2026	9.75	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2635359	04/22/2026	2.85	NORTON COMMONS	3711077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
REALLY GOOD STUFF INC	2638580	05/13/2026	10.44	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	9.72	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	3.00	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	17.09	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	7.50	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	8.07	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	16.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	23.74	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638580	05/13/2026	46.87	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ROCHESTER 100 INC	2638321	05/12/2026	470.40	NORTON COMMONS	3712826	0679	711X	FOLDER **
ROCHESTER 100 INC	2638321	05/12/2026	420.00	NORTON COMMONS	3712826	0679	711X	FOLDER **
SCHOOL SPECIALTY LLC	2635565	04/23/2026	38.93	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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SCHOOL SPECIALTY LLC	2635565	04/23/2026	16.05	NORTON COMMONS	3711077	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	2635566	04/23/2026	96.58	NORTON COMMONS	3712826	0679	738X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2635566	04/23/2026	5.38	NORTON COMMONS	3712826	0679	738X	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2636629	04/30/2026	1.85	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2636629	04/30/2026	7.49	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. GRAY. TRU-RAY P103091 VR# 801337
SCHOOL SPECIALTY LLC	2636629	04/30/2026	21.30	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2637447	05/05/2026	4.21	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	31.01	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	21.51	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	24.35	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	4.61	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	4.61	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637447	05/05/2026	19.20	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637745	05/07/2026	3.79	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637745	05/07/2026	8.83	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637745	05/07/2026	7.38	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637745	05/07/2026	5.90	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637745	05/07/2026	43.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637924	05/08/2026	54.50	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637924	05/08/2026	5.90	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637924	05/08/2026	6.92	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638152	05/11/2026	29.63	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638152	05/11/2026	23.61	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638152	05/11/2026	28.37	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638152	05/11/2026	105.43	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638152	05/11/2026	42.95	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638152	05/11/2026	40.37	NORTON COMMONS	3711077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638153	05/11/2026	5.38	NORTON COMMONS	3712826	0679	737X	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2638153	05/11/2026	178.00	NORTON COMMONS	3712826	0679	737X	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638153	05/11/2026	7.90	NORTON COMMONS	3712826	0679	737X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638579	05/13/2026	29.28	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638579	05/13/2026	23.72	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2638579	05/13/2026	14.37	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638579	05/13/2026	39.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
45	**FY**	**2026**	**14,224.64**					
BLICK ART MATERIALS LLC	2635707	04/24/2026	30.56	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2635707	04/24/2026	3.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CASCADE SCHOOL SUPPLIES	2638061	05/11/2026	32.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2638061	05/11/2026	478.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CDW LLC	2637584	05/06/2026	1,879.00	OKOLONA ELEMENTARY SCHOOL	0271077	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)
COMPLETE PRINTER SOURCE	2636381	04/29/2026	14.09	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636381	04/29/2026	97.37	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636544	04/30/2026	109.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636544	04/30/2026	54.89	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2636544	04/30/2026	127.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636544	04/30/2026	26.19	OKOLONA ELEMENTARY SCHOOL	0271118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636544	04/30/2026	59.92	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636544	04/30/2026	9.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2636544	04/30/2026	9.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
CREATIVE IMAGE TECHNOLOGIE	2637951	05/08/2026	10,374.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2637951	05/08/2026	425.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	SHIPPING (UK CONTRACT UK-2205-22) **

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ELEMENTAL ENTERPRISES LLC	2636995	05/01/2026	47.70	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	1,347.25	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	1,347.25	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	1,347.25	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	1,077.80	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	808.35	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	808.35	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	538.90	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	BOOK **
GREENWOOD PUBLISHING GROU	2637720	05/07/2026	1,103.40	OKOLONA ELEMENTARY SCHOOL	0271170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2638281	05/11/2026	25.49	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635394	04/22/2026	478.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
KURTZ BROS INC	2637548	05/06/2026	7.89	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2637548	05/06/2026	5.94	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637548	05/06/2026	10.61	OKOLONA ELEMENTARY SCHOOL	0271118	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	2637548	05/06/2026	15.30	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637548	05/06/2026	2.83	OKOLONA ELEMENTARY SCHOOL	0271118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637548	05/06/2026	21.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637548	05/06/2026	21.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638729	05/14/2026	171.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2638729	05/14/2026	3.15	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2638729	05/14/2026	4.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638729	05/14/2026	20.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638729	05/14/2026	38.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638729	05/14/2026	9.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638729	05/14/2026	32.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
LAPREA EDUCATION INC	2637116	05/04/2026	4,095.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	1,575.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	4,366.50	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	1,080.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	29.99	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	24.93	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	29.99	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	BOOK **
LAPREA EDUCATION INC	2637116	05/04/2026	1,008.58	OKOLONA ELEMENTARY SCHOOL	0272170	0643	120M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2637643	05/06/2026	23.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637643	05/06/2026	24.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637643	05/06/2026	35.55	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2637643	05/06/2026	110.88	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637643	05/06/2026	28.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	49.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	42.74	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	5.46	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	24.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	41.64	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	8.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	28.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637945	05/08/2026	17.85	OKOLONA ELEMENTARY SCHOOL	0271118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	172.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	9.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	51.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	82.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	39.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	88.83	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638399	05/12/2026	47.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2638539	05/13/2026	14.25	OKOLONA ELEMENTARY SCHOOL	0271118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638539	05/13/2026	72.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

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NATIONAL ART AND SCHOOL SUI	2638539	05/13/2026	71.40	OKOLONA ELEMENTARY SCHOOL	0271118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638539	05/13/2026	18.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
OFFICE THREE SIXTY INC	2637668	05/06/2026	26.07	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637668	05/06/2026	22.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637668	05/06/2026	38.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637668	05/06/2026	6.65	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2637721	05/07/2026	10.34	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2637721	05/07/2026	25.93	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2637721	05/07/2026	5.67	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2637841	05/07/2026	717.93	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636833	05/01/2026	12.80	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2636833	05/01/2026	2.42	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2636833	05/01/2026	11.04	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636833	05/01/2026	219.98	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2635680	04/24/2026	199.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635680	04/24/2026	13.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
REALLY GOOD STUFF INC	2636627	04/30/2026	1,404.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOLASTIC INC	2635585	04/23/2026	99.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK **
SCHOLASTIC INC	2635585	04/23/2026	136.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	BOOK **
SCHOLASTIC INC	2635585	04/23/2026	21.15	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2637117	05/04/2026	297.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2637117	05/04/2026	6,210.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2637117	05/04/2026	10,350.00	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	BOOK **
SCHOLASTIC INC	2637117	05/04/2026	89.15	OKOLONA ELEMENTARY SCHOOL	0271124	0643	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2637117	05/04/2026	198.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
SCHOLASTIC INC	2637117	05/04/2026	1,445.80	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2637192	05/04/2026	38.93	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2637192	05/04/2026	8.54	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2637192	05/04/2026	15.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2637192	05/04/2026	89.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637192	05/04/2026	19.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2637192	05/04/2026	9.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2637192	05/04/2026	19.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2637192	05/04/2026	9.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2637192	05/04/2026	19.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2637192	05/04/2026	23.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2637192	05/04/2026	10.76	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2637192	05/04/2026	127.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2637192	05/04/2026	23.67	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939
SCHOOL SPECIALTY LLC	2637192	05/04/2026	24.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. TRU-RAY P103086 VR#54927
SCHOOL SPECIALTY LLC	2637192	05/04/2026	16.32	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PRANG P8817 VR# 1506547
SCHOOL SPECIALTY LLC	2637192	05/04/2026	8.28	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085597 VR# 85597
SCHOOL SPECIALTY LLC	2638119	05/11/2026	106.68	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638119	05/11/2026	48.29	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2638119	05/11/2026	285.30	OKOLONA ELEMENTARY SCHOOL	0271118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638119	05/11/2026	101.88	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638119	05/11/2026	49.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638119	05/11/2026	18.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638119	05/11/2026	9.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2638119	05/11/2026	9.25	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2638727	05/14/2026	6.36	OKOLONA ELEMENTARY SCHOOL	0271118	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	2638727	05/14/2026	264.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638727	05/14/2026	60.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2638727	05/14/2026	27.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2638727	05/14/2026	24.36	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2638727	05/14/2026	27.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2638825	05/14/2026	355.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
UNIVERSITY OF WISCONSIN	2638944	05/15/2026	1,390.00	OKOLONA ELEMENTARY SCHOOL	0272053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VENTRIS LEARNING LLC	2638757	05/14/2026	4,400.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2638757	05/14/2026	330.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	**FY**	**2026**	**69,142.85**					
A D SUTTON AND SONS INC	2634991	04/21/2026	312.00	OLMSTED ACADEMY NORTH	6202104	0610	125M	BACKPACK, STUDENT**
ACCUTRAIN CORPORATION	2636178	04/28/2026	702.00	OLMSTED ACADEMY NORTH	6202104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CASCADE SCHOOL SUPPLIES	2637828	05/07/2026	97.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637828	05/07/2026	97.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2637828	05/07/2026	97.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636588	04/30/2026	53.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
KRATZ SPORTING GOODS INC	2634842	04/20/2026	119.00	OLMSTED ACADEMY NORTH	6202797	0610	310LM	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2638396	05/12/2026	53.05	OLMSTED ACADEMY NORTH	6201118	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	2638396	05/12/2026	265.25	OLMSTED ACADEMY NORTH	6201118	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
LOWES COMPANIES INC	2637156	05/04/2026	111.45	OLMSTED ACADEMY NORTH	6202797	0610	310LM	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
LOWES COMPANIES INC	2637156	05/04/2026	340.00	OLMSTED ACADEMY NORTH	6202797	0610	310LM	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
LOWES COMPANIES INC	2637156	05/04/2026	24.57	OLMSTED ACADEMY NORTH	6202797	0610	310LM	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
MARQUIS MOSLEY	2636893	05/01/2026	450.00	OLMSTED ACADEMY NORTH	6202797	0349	310LM	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUI	2634972	04/21/2026	116.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
OFFICE THREE SIXTY INC	2637612	05/06/2026	217.82	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637666	05/06/2026	5,373.70	OLMSTED ACADEMY NORTH	6201987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636937	05/01/2026	310.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636937	05/01/2026	310.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2637763	05/07/2026	395.75	OLMSTED ACADEMY NORTH	6201059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2637763	05/07/2026	1,187.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2637763	05/07/2026	0.00	OLMSTED ACADEMY NORTH	6201059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** PURCHASE PROS (FORMERLY KPC) CLS-2022 (1020)
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	749.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	112.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	258.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	150.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	170.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	54.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	0.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOLASTIC LIBRARY PUBLISHI	2636117	04/28/2026	0.00	OLMSTED ACADEMY NORTH	6202797	0643	310LM	BOOK **
SCHOOL HEALTH CORPORATION	2636823	04/30/2026	288.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026

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SCHOOL SPECIALTY LLC	2638117	05/11/2026	39.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2638117	05/11/2026	19.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638117	05/11/2026	261.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
VISTA HIGHER LEARNING INC	2638769	05/14/2026	1,899.50	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638769	05/14/2026	1,519.60	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638769	05/14/2026	1,519.60	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638769	05/14/2026	2,309.45	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2638769	05/14/2026	519.35	OLMSTED ACADEMY NORTH	6201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	**FY**	**2026**	**20,562.69**					
A D SUTTON AND SONS INC	2634996	04/21/2026	1,830.00	OLMSTED ACADEMY SOUTH	7302104	0610	125M	BACKPACK, STUDENT**
ACCUTRAIN CORPORATION	2637719	05/07/2026	702.00	OLMSTED ACADEMY SOUTH	7302104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CASCADE SCHOOL SUPPLIES	2638934	05/15/2026	59.15	OLMSTED ACADEMY SOUTH	7301118	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. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2638307	05/12/2026	42.25	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
EMERGENCY RADIO SERVICE LL	2638111	05/11/2026	5,989.14	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2638111	05/11/2026	240.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2638111	05/11/2026	119.78	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
INSTITUTE FOR EDUC LEADERSH	2634908	04/20/2026	885.00	OLMSTED ACADEMY SOUTH	7302797	0338	310LM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSH	2634908	04/20/2026	90.00	OLMSTED ACADEMY SOUTH	7302797	0338	310LM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2638047	05/11/2026	65.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638047	05/11/2026	65.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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
KURTZ BROS INC	2638047	05/11/2026	108.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638047	05/11/2026	65.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638047	05/11/2026	65.04	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638047	05/11/2026	190.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638047	05/11/2026	85.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
LOWES COMPANIES INC	2637694	05/06/2026	939.98	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637694	05/06/2026	20.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SERVICE, DELIVERY CHARGE **
MAIN EVENT ENTERTAINMENT II	2634960	04/20/2026	538.65	OLMSTED ACADEMY SOUTH	7302104	0894	125M	SERVICE, FIELD TRIP ADMISSION/FEE **
MARZANO RESOURCES LLC	2638453	05/12/2026	3,196.00	OLMSTED ACADEMY SOUTH	7302170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2634719	04/20/2026	325.00	OLMSTED ACADEMY SOUTH	7302104	0514	125M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637183	05/04/2026	325.00	OLMSTED ACADEMY SOUTH	7301925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2637184	05/04/2026	325.00	OLMSTED ACADEMY SOUTH	7301025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2637185	05/04/2026	325.00	OLMSTED ACADEMY SOUTH	7301025	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637361	05/05/2026	325.00	OLMSTED ACADEMY SOUTH	7301925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	86.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	79.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	35.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	11.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	15.50	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 VR# 58-7708

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638400	05/12/2026	23.25	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 VR# 58-7709
PERFORMANCE HEALTH HOLDIN	2636839	05/01/2026	155.28	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PITNEY BOWES INC	2635092	04/21/2026	147.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2635092	04/21/2026	15.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2635092	04/21/2026	51.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2637212	05/04/2026	36.72	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2637212	05/04/2026	18.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2637212	05/04/2026	18.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2637212	05/04/2026	18.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
REALLY GOOD STUFF INC	2638386	05/12/2026	319.90	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638386	05/12/2026	239.92	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2638386	05/12/2026	239.92	OLMSTED ACADEMY SOUTH	7302104	0610	070IS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2637332	05/04/2026	230.40	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
TAYLOR MOTORS INC	2636308	04/29/2026	620.00	OLMSTED ACADEMY SOUTH	7301025	0514	900XF	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8465) **
TAYLOR MOTORS INC	2636308	04/29/2026	620.00	OLMSTED ACADEMY SOUTH	7301025	0514	900XF	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8465) **
TAYLOR MOTORS INC	2636309	04/29/2026	390.00	OLMSTED ACADEMY SOUTH	7301025	0514	900XF	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8465) **
TRAVEL OPTIONS INC	2636886	05/01/2026	1,483.36	OLMSTED ACADEMY SOUTH	7302170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636886	05/01/2026	2,887.20	OLMSTED ACADEMY SOUTH	7302170	0580	320KC	SERVICE, TRAVEL AGENCY **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	1,899.50	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	109.95	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	1,899.50	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	109.95	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	1,899.50	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	109.95	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	419.90	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	100.00	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	124.75	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	BOOK **
VISTA HIGHER LEARNING INC	2637567	05/06/2026	451.28	OLMSTED ACADEMY SOUTH	7302170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
25	**FY**	**2026**	**31,979.49**					
AGIREPAIR INC	2638930	05/15/2026	69.00	OPERATIONS	OP11087	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2638930	05/15/2026	20.00	OPERATIONS	OP11087	0734	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2638928	05/15/2026	479.00	OPERATIONS	OP11087	0734	900XS	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CINTAS CORPORATION 2	2634820	04/20/2026	319.70	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2634820	04/20/2026	65.94	OPERATIONS	OP11220	0893	900XQ	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
COMPLETE PRINTER SOURCE	2638742	05/14/2026	25.35	OPERATIONS	OP11087	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
KRISPY KREME DOUGHNUT COR	2638264	05/11/2026	96.00	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638264	05/11/2026	52.50	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638264	05/11/2026	35.00	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638264	05/11/2026	26.25	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638265	05/11/2026	96.00	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638265	05/11/2026	52.50	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638265	05/11/2026	35.00	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
KRISPY KREME DOUGHNUT COR	2638265	05/11/2026	26.25	OPERATIONS	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2637525	05/06/2026	26.72	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638770	05/14/2026	49.92	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638770	05/14/2026	49.92	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638770	05/14/2026	49.92	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638770	05/14/2026	49.92	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2637520	05/06/2026	1.45	OPERATIONS	OP11086	0610	900XS	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2637520	05/06/2026	8.78	OPERATIONS	OP11086	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2637520	05/06/2026	22.95	OPERATIONS	OP11086	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL SPECIALTY LLC	2638741	05/14/2026	25.96	OPERATIONS	OP11087	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SJN DATA CENTER LLC	2638915	05/15/2026	29.99	OPERATIONS	OP11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
11	**FY**	**2026**	**1,714.02**					
GATEWAY EDUC HOLDINGS LLC	2638080	05/11/2026	6,460.00	PATHFINDER SCHOOL OF INNOV	9511291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638080	05/11/2026	6,562.00	PATHFINDER SCHOOL OF INNOV	9511291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638080	05/11/2026	10,302.00	PATHFINDER SCHOOL OF INNOV	9511291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2638080	05/11/2026	10,302.00	PATHFINDER SCHOOL OF INNOV	9511291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2637020	05/01/2026	104.48	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637020	05/01/2026	227.54	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637020	05/01/2026	417.52	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637020	05/01/2026	20.00	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	SERVICE, DELIVERY CHARGE **
2	**FY**	**2026**	**34,395.54**					
AMERICAN BOOK COMPANY	2636366	04/29/2026	16,081.25	PEACE ACADEMY	7842118	0643	103M	BOOK **
CDW LLC	2638717	05/14/2026	84.57	PEACE ACADEMY	7842118	0734	103M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2638717	05/14/2026	9.37	PEACE ACADEMY	7842118	0734	103M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
DUPLICATOR SALES AND SERVIC	2636949	05/01/2026	107.55	PEACE ACADEMY	7842118	0610	103M	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KURTZ BROS INC	2635798	04/24/2026	21.22	PEACE ACADEMY	7842118	0610	103M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2635798	04/24/2026	154.14	PEACE ACADEMY	7842118	0610	103M	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2635798	04/24/2026	154.14	PEACE ACADEMY	7842118	0610	103M	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2635798	04/24/2026	51.38	PEACE ACADEMY	7842118	0610	103M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
LAKESHORE LEARNING MATERL	2638483	05/12/2026	258.54	PEACE ACADEMY	7842826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	250.17	PEACE ACADEMY	7842826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	259.47	PEACE ACADEMY	7842826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	223.16	PEACE ACADEMY	7842826	0679	761X	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	223.16	PEACE ACADEMY	7842826	0679	761X	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	817.47	PEACE ACADEMY	7842826	0679	761X	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2638483	05/12/2026	149.41	PEACE ACADEMY	7842826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638854	05/14/2026	12.08	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638854	05/14/2026	12.08	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638854	05/14/2026	12.08	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2638854	05/14/2026	18.59	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638698	05/14/2026	20.34	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	158.60	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	212.32	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	212.32	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	212.32	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	97.62	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	103.13	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	103.13	PEACE ACADEMY	7842118	0650	103M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2635019	04/21/2026	39.95	PEACE ACADEMY	7842118	0650	103M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635019	04/21/2026	197.95	PEACE ACADEMY	7842118	0610	103M	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635605	04/23/2026	62.25	PEACE ACADEMY	7842118	0610	103M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2638155	05/11/2026	53.25	PEACE ACADEMY	7842118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2638155	05/11/2026	54.75	PEACE ACADEMY	7842118	0610	103M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2638155	05/11/2026	85.78	PEACE ACADEMY	7842118	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638155	05/11/2026	60.84	PEACE ACADEMY	7842118	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638155	05/11/2026	77.86	PEACE ACADEMY	7842118	0610	103M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2638155	05/11/2026	11.82	PEACE ACADEMY	7842118	0610	103M	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	2638199	05/11/2026	292.32	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638199	05/11/2026	99.00	PEACE ACADEMY	7841198	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2638395	05/12/2026	22.63	PEACE ACADEMY	7842118	0610	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638395	05/12/2026	6.56	PEACE ACADEMY	7842118	0610	103M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638863	05/14/2026	24.35	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638863	05/14/2026	8.69	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638863	05/14/2026	8.69	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638863	05/14/2026	19.20	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638863	05/14/2026	19.20	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638863	05/14/2026	19.20	PEACE ACADEMY	7842118	0643	103M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	**FY**	**2026**	**21,293.96**					
CDW LLC	2635525	04/23/2026	471.60	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENTRAL CREATIVITY LLC	2638315	05/12/2026	11,400.00	PERRY ELEMENTARY SCHOOL	1821170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2638315	05/12/2026	1,357.50	PERRY ELEMENTARY SCHOOL	1821170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2638315	05/12/2026	1,500.00	PERRY ELEMENTARY SCHOOL	1821170	0643	900XA	KIT, TEACHING **
COMPLETE PRINTER SOURCE	2638850	05/14/2026	32.97	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DOLLARDAYS INTERNATIONAL I	2637881	05/07/2026	213.60	PERRY ELEMENTARY SCHOOL	1822104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2637881	05/07/2026	165.60	PERRY ELEMENTARY SCHOOL	1822104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2637881	05/07/2026	9.95	PERRY ELEMENTARY SCHOOL	1822104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2637476	05/05/2026	924.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	924.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	924.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	924.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	952.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	980.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
IMAGINE LEARNING LLC	2637476	05/05/2026	562.80	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L&S FAMILY ENTERTAINMENT LI	2637449	05/05/2026	2,790.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
L&S FAMILY ENTERTAINMENT LI	2637449	05/05/2026	2,160.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2634821	04/20/2026	600.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634821	04/20/2026	45.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634821	04/20/2026	669.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2634821	04/20/2026	20.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2636067	04/27/2026	975.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636067	04/27/2026	975.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636068	04/27/2026	650.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637204	05/04/2026	3,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, FIELD TRIP BUS (8467) **
VALU DISCOUNT INC	2638304	05/12/2026	64.75	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VALU DISCOUNT INC	2638304	05/12/2026	349.93	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	588.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	98.78	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	47.88	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	49.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	59.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	199.96	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	20.94	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2638304	05/12/2026	179.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	2.49	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	359.94	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	86.28	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	50.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	19.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	27.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	149.75	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	4.79	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	1.99	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	10.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638304	05/12/2026	43.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
11	**FY**	**2026**	**35,644.83**					
A M ELECTRIC CO INC	2635361	04/22/2026	395.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LAMP **
A M ELECTRIC CO INC	2635361	04/22/2026	425.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LAMP **
ALAN HYMAN ENTERPRISES INC	2637069	05/01/2026	1,020.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125M	CLOTHING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	6.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	329.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	86.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	199.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	60.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635058	04/21/2026	299.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2635287	04/22/2026	5,196.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
CARDINAL UNIFORMS INC	2638574	05/13/2026	2,564.05	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2638574	05/13/2026	148.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2634730	04/20/2026	2,278.57	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2638726	05/14/2026	29.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2638726	05/14/2026	47.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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. CASCADE BRAND VR# 120443

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2638726	05/14/2026	27.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2638726	05/14/2026	52.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2636191	04/28/2026	5,792.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2636955	05/01/2026	12.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636955	05/01/2026	18.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636955	05/01/2026	12.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2636955	05/01/2026	138.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636955	05/01/2026	50.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2636955	05/01/2026	37.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636955	05/01/2026	21.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636955	05/01/2026	7.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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. VR# PACMMK09201
ELEMENTAL ENTERPRISES LLC	2634946	04/20/2026	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636969	05/01/2026	59.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636974	05/01/2026	79.50	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2636974	05/01/2026	1.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2636974	05/01/2026	7.92	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
FASTENAL COMPANY	2635750	04/24/2026	816.48	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)
HILLYARD KENTUCKY	2636566	04/30/2026	1,060.20	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 # HIL9902464
J W ASSOCIATES	2638275	05/11/2026	2,784.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	2638275	05/11/2026	325.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2635796	04/24/2026	10.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2635796	04/24/2026	40.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2635796	04/24/2026	51.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638059	05/11/2026	6.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2638059	05/11/2026	34.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2638059	05/11/2026	4.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2638059	05/11/2026	6.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2638059	05/11/2026	63.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2638059	05/11/2026	2.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638059	05/11/2026	8.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2638059	05/11/2026	5.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2638059	05/11/2026	31.83	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2638059	05/11/2026	11.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
LOWES COMPANIES INC	2637040	05/01/2026	50.88	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637040	05/01/2026	20.88	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637040	05/01/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2637246	05/04/2026	161.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	765X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637998	05/08/2026	436.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2637998	05/08/2026	596.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637998	05/08/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2635331	04/22/2026	57.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635331	04/22/2026	18.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2637219	05/04/2026	86.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	16.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	48.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	44.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	39.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	57.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	23.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	85.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	7.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	2.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	15.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	13.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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 VR# 680-PPBGVA

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NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	36.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	31.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637389	05/05/2026	83.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	31.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	55.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	43.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	28.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	23.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	15.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	18.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	34.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637391	05/05/2026	25.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2634948	04/20/2026	162.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634948	04/20/2026	63.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634948	04/20/2026	50.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634948	04/20/2026	16.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638079	05/11/2026	117.82	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638079	05/11/2026	17.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638079	05/11/2026	17.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638079	05/11/2026	84.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638079	05/11/2026	362.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638334	05/12/2026	51.51	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638334	05/12/2026	114.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2638713	05/14/2026	2,639.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
PEARSON EDUCATION INC	2638713	05/14/2026	211.17	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2636854	05/01/2026	7.92	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636854	05/01/2026	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2636854	05/01/2026	11.04	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2636854	05/01/2026	11.04	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	20.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	16.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	19.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	74.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	23.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635606	04/23/2026	54.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636716	04/30/2026	135.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	9.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	8.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	9.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP

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PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	24.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	21.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2637564	05/06/2026	9.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOLASTIC INC	2638128	05/11/2026	99.90	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2638128	05/11/2026	9.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2635032	04/21/2026	24.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2635032	04/21/2026	255.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635032	04/21/2026	55.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635032	04/21/2026	21.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2635032	04/21/2026	152.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638755	05/14/2026	2.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2638755	05/14/2026	101.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638755	05/14/2026	0.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2638755	05/14/2026	21.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2638755	05/14/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029

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SWEETWATER SOUND HOLDINGS	2638196	05/11/2026	4,860.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2638196	05/11/2026	4,857.30	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0694	552LW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
THE CERAMIC SHOP	2638127	05/11/2026	146.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
THE CERAMIC SHOP	2638127	05/11/2026	12.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2637561	05/06/2026	1,889.55	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2637561	05/06/2026	220.76	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2635387	04/22/2026	247.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2635387	04/22/2026	114.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
WW GRAINGER INC	2637230	05/04/2026	5,268.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
40	**FY**	**2026**	**49,784.20**					
APPLE COMPUTER INC	2637624	05/06/2026	2,398.00	PORTLAND ELEMENTARY SCHOOL	5001987	0734	900XA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2637624	05/06/2026	298.00	PORTLAND ELEMENTARY SCHOOL	5001987	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637624	05/06/2026	50.00	PORTLAND ELEMENTARY SCHOOL	5001987	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637624	05/06/2026	53.90	PORTLAND ELEMENTARY SCHOOL	5001987	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2637131	05/04/2026	209.85	PORTLAND ELEMENTARY SCHOOL	5001170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2637131	05/04/2026	197.70	PORTLAND ELEMENTARY SCHOOL	5001170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
DESTINEE GERMANY	2637911	05/08/2026	200.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125M	SERVICE, PROFESSIONAL **
DOLLARDAYS INTERNATIONAL I	2636612	04/30/2026	67.68	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636612	04/30/2026	135.36	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636612	04/30/2026	207.36	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636612	04/30/2026	102.60	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636612	04/30/2026	77.94	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERI	2638323	05/12/2026	739.35	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEXIA VOYAGE SOPRIS INC	2638090	05/11/2026	560.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	KIT, TEACHING **
LEXIA VOYAGE SOPRIS INC	2638090	05/11/2026	145.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	KIT, TEACHING **
LEXIA VOYAGE SOPRIS INC	2638090	05/11/2026	70.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2634762	04/20/2026	959.52	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634762	04/20/2026	1,042.60	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2634762	04/20/2026	251.70	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561

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NATIONAL ART AND SCHOOL SUI	2634963	04/21/2026	68.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2637213	05/04/2026	119.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SIMPLE SOLUTIONS LEARNING I	2638735	05/14/2026	500.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2638735	05/14/2026	500.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	900XA	BOOK **
SIMPLE SOLUTIONS LEARNING I	2638735	05/14/2026	500.00	PORTLAND ELEMENTARY SCHOOL	5001170	0643	900XA	BOOK **
VENTRIS LEARNING LLC	2638783	05/14/2026	1,975.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2638783	05/14/2026	225.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2638783	05/14/2026	202.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	**FY**	**2026**	**12,357.16**					
BLUUM OF MINNESOTA LLC	2636434	04/29/2026	6,275.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2635725	04/24/2026	230.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DOLLARDAYS INTERNATIONAL I	2634959	04/20/2026	1,143.36	PRICE ELEMENTARY SCHOOL	1282104	0610	125M	BACKPACK, STUDENT**
ELEMENTAL ENTERPRISES LLC	2635245	04/21/2026	14.97	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2635245	04/21/2026	11.96	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2635245	04/21/2026	1.98	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2637309	05/04/2026	24.95	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637309	05/04/2026	14.37	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
HILLYARD KENTUCKY	2637060	05/01/2026	82.24	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2637270	05/04/2026	176.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2636271	04/28/2026	4,823.35	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
KURTZ BROS INC	2637241	05/04/2026	32.68	PRICE ELEMENTARY SCHOOL	1281077	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 CODE 14548
KURTZ BROS INC	2637748	05/07/2026	233.42	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2637748	05/07/2026	381.96	PRICE ELEMENTARY SCHOOL	1281118	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	2637748	05/07/2026	10.55	PRICE ELEMENTARY SCHOOL	1281118	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	2637748	05/07/2026	21.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
LITE SOURCE INC	2637003	05/01/2026	5.20	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2637003	05/01/2026	7.60	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2637003	05/01/2026	56.40	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
MILLER TRANSPORTATION	2634907	04/20/2026	325.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	1,028.16	PRICE ELEMENTARY SCHOOL	1281118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	448.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	72.01	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	343.90	PRICE ELEMENTARY SCHOOL	1281118	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
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	596.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	25.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2636632	04/30/2026	82.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638379	05/12/2026	42.75	PRICE ELEMENTARY SCHOOL	1281077	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 VR#ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2638071	05/11/2026	48.87	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ORI ACQUISITION INC	2638273	05/11/2026	444.40	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2638273	05/11/2026	444.40	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2638273	05/11/2026	444.40	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2638273	05/11/2026	444.40	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2638273	05/11/2026	444.40	PRICE ELEMENTARY SCHOOL	1281118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
PERFORMANCE HEALTH HOLDIN	2636499	04/29/2026	72.46	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2636499	04/29/2026	2.42	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PYRAMID SCHOOL PRODUCTS	2634828	04/20/2026	189.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2634828	04/20/2026	15.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
RIVERSIDE PAVING & CONTRACT	2638812	05/14/2026	3,192.00	PRICE ELEMENTARY SCHOOL	1281087	0439	900XF	SERVICE, CONCRETE FLATWORK (8507) **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	184.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2638320	05/12/2026	84.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	12.33	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	4.42	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	9.14	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	45.80	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	6.64	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2636763	04/30/2026	20.00	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL SPECIALTY LLC	2635604	04/23/2026	355.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635604	04/23/2026	229.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635604	04/23/2026	162.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2635604	04/23/2026	333.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635604	04/23/2026	225.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635604	04/23/2026	86.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638967	05/15/2026	290.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
TSA ACQUISITION LLC	2638146	05/11/2026	2,978.25	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2638146	05/11/2026	659.25	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S SPECIALTIES HOLDING COMI	2638143	05/11/2026	13,890.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
25	**FY**	**2026**	**43,986.03**					
DPR ENTERPRISES LLC	2638576	05/13/2026	64.59	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
SCENARIO LEARNING LLC	2636220	04/28/2026	9,069.75	PROFESSIONAL LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2636220	04/28/2026	43,490.99	PROFESSIONAL LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2636220	04/28/2026	18,452.70	PROFESSIONAL LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCENARIO LEARNING LLC	2636220	04/28/2026	47,946.72	PROFESSIONAL LEARNING	CA11053	0650	900XV	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	**FY**	**2026**	**119,024.75**					

JCPS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	2636618	04/30/2026	320.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2636618	04/30/2026	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2 J SUPPLY COMPANY INC	2638371	05/12/2026	52.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2634780	04/21/2026	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	2634841	04/20/2026	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	2634857	04/20/2026	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2635135	04/21/2026	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2635137	04/21/2026	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2635140	04/21/2026	712.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2635282	04/22/2026	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2635282	04/22/2026	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2635347	04/22/2026	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2635496	04/23/2026	199.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2635510	04/23/2026	553.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2635514	04/24/2026	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2635709	04/24/2026	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2635928	04/27/2026	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2636024	04/27/2026	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2636093	04/27/2026	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2636533	04/30/2026	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2636533	04/30/2026	71.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2636537	04/30/2026	116.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2637247	05/04/2026	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2637432	05/05/2026	83.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2637528	05/06/2026	159.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2637529	05/06/2026	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2637622	05/06/2026	59.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2638200	05/12/2026	199.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2638549	05/13/2026	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2638602	05/13/2026	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	2638701	05/14/2026	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2638877	05/15/2026	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	2638878	05/15/2026	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ALBERT B CRUSH COMPANY INC	2637905	05/08/2026	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	2637964	05/12/2026	730.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	2637964	05/12/2026	87.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
ANDERSONS SALES AND SERVIC	2637470	05/05/2026	71.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ARROW ELECTRIC CO INC	2636439	04/29/2026	1,873.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2638480	05/12/2026	617.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2638797	05/14/2026	4,646.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ATS INTEGRATED SOLUTIONS IN	2637754	05/07/2026	2,350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEACON SALES ACQUISITION IN	2635920	04/27/2026	90.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION IN	2638337	05/12/2026	80.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	28.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	6.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	3.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	35.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	86.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2638813	05/14/2026	22.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	7.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	5.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	17.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	5.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	27.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	19.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	41.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	27.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	10.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	1.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	2.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BROWN SPRINKLER CORP	2635004	04/29/2026	9.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2635281	04/23/2026	28.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADHESIVE & SEALANT **
BURGIN HOLDING LLC	2635281	04/23/2026	21.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ADHESIVE & SEALANT **
BURGIN HOLDING LLC	2637248	05/05/2026	29.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2638569	05/13/2026	66.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CINTAS CORPORATION 2	2635683	04/24/2026	147.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SPECIFY SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR# SET2N
CINTAS CORPORATION 2	2635683	04/24/2026	230.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN, NAVY AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2635683	04/24/2026	70.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2635683	04/24/2026	61.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, BIB, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #B415. SPECIFY SIZE**
CINTAS CORPORATION 2	2635683	04/24/2026	55.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2635683	04/24/2026	10.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLOR: BROWN. COMPATIBLE WITH BERNE #CH416. BERNE VR #HD101
COCHRANE SUPPLY AND ENGINE	2638747	05/14/2026	344.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINE	2638747	05/14/2026	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA KENTU	2638043	05/11/2026	675.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTU	2638043	05/11/2026	180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA KENTU	2638043	05/11/2026	350.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - GENERAL **
CONSOLIDATED ELECTRICAL DIS	2638455	05/12/2026	351.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2638864	05/15/2026	234.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DAGES PAINT COMPANY	2635227	04/23/2026	22.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2635227	04/23/2026	56.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2635227	04/23/2026	79.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2635227	04/23/2026	97.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAIKIN COMFORT TECH DIST INC	2634778	04/21/2026	121.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ECKART LLC	2635737	04/24/2026	249.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2635737	04/24/2026	170.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2637785	05/07/2026	145.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FLEET PRIDE INC	2636671	04/30/2026	1,508.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2636671	04/30/2026	135.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLEET PRIDE INC	2638616	05/13/2026	733.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FLEET PRIDE INC	2638803	05/14/2026	1,112.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2638803	05/14/2026	124.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	2635307	04/23/2026	39.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, LIGHT DUTY - A, B, C, D & E. (BID DISCOUNT IS 70.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2636609	04/30/2026	33.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, LIGHT DUTY - A, B, C, D & E. (BID DISCOUNT IS 70.50% OFF LIST) **
GUSTAVE A LARSON CO	2634712	04/21/2026	514.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2634712	04/21/2026	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2637374	05/05/2026	27.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2637710	05/07/2026	147.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2637886	05/08/2026	159.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2637886	05/08/2026	573.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2637886	05/08/2026	3.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2637982	05/08/2026	18.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GUSTAVE A LARSON CO	2638171	05/12/2026	1,705.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2638171	05/12/2026	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2638548	05/13/2026	11.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2638777	05/14/2026	8.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUSTAVE A LARSON CO	2638778	05/14/2026	162.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GUSTAVE A LARSON CO	2638778	05/14/2026	3.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HERRICK ELECTRIC CORP	2636398	04/29/2026	1,451.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HERRICK ELECTRIC CORP	2636398	04/29/2026	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIGH PERFORMANCE PRODUCTS	2635617	04/24/2026	169.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2638667	05/15/2026	112.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HILLYARD KENTUCKY	2634812	04/20/2026	32.30	PROPERTY MGMT & MAINT	PM11088	0697	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2634812	04/20/2026	46.36	PROPERTY MGMT & MAINT	PM11088	0697	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR #HIL9904231
INDEPENDENT HARDWARE INC	2638614	05/13/2026	96.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
INDEPENDENT HARDWARE INC	2638614	05/13/2026	33.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
INDEPENDENT HARDWARE INC	2638615	05/13/2026	318.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	2635500	04/23/2026	303.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
JOHNSTONE SUPPLY	2635500	04/23/2026	52.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
JONES AND SCOTT FENCE INC	2638246	05/11/2026	4,322.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KELE ASSOCIATES	2638405	05/12/2026	197.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KELE ASSOCIATES	2638405	05/12/2026	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MIRROR AND PLATE	2637671	05/06/2026	220.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KREBS ENTERPRISE INC	2635417	04/22/2026	1,320.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
L AND W SUPPLY	2638513	05/13/2026	499.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L AND W SUPPLY	2638513	05/13/2026	33.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
L AND W SUPPLY	2638513	05/13/2026	51.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOUISVILLE WINLECTRIC CO 149	2637591	05/06/2026	134.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2635326	04/22/2026	142.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636042	04/27/2026	24.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636538	04/30/2026	6.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636538	04/30/2026	6.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637469	05/05/2026	49.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637660	05/07/2026	37.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637660	05/07/2026	37.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637660	05/07/2026	18.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637843	05/07/2026	119.00	PROPERTY MGMT & MAINT	PM11195	0439	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	2638662	05/15/2026	21.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638662	05/15/2026	51.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638663	05/15/2026	20.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638663	05/15/2026	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2637956	05/08/2026	66.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2634776	04/21/2026	54.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2635261	04/23/2026	20.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635261	04/23/2026	13.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635261	04/23/2026	23.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635493	04/23/2026	359.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2635634	04/24/2026	370.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2635634	04/24/2026	306.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635634	04/24/2026	239.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635634	04/24/2026	438.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635634	04/24/2026	270.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635854	04/24/2026	14.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635854	04/24/2026	10.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2635854	04/24/2026	7.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2636675	05/01/2026	248.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2637502	05/07/2026	37.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637502	05/07/2026	17.48	PROPERTY MGMT & MAINT	PM11411	0697	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
PLUMBERS SUPPLY COMPANY	2637502	05/07/2026	19.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637709	05/07/2026	13.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2637759	05/07/2026	14.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637759	05/07/2026	4.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637759	05/07/2026	2.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637759	05/07/2026	11.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637759	05/07/2026	6.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637780	05/07/2026	106.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2637780	05/07/2026	53.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2637858	05/08/2026	143.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2637906	05/08/2026	76.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2637906	05/08/2026	83.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2638178	05/12/2026	2.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2638178	05/12/2026	14.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2638509	05/14/2026	25.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2638509	05/14/2026	26.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2638683	05/14/2026	20.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY STONE & READY MIX I	2634721	04/21/2026	307.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2637178	05/04/2026	151.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2637179	05/04/2026	135.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX I	2637362	05/05/2026	151.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
REXEL USA INC	2637887	05/08/2026	3,857.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHARDEIN MECHANICAL CONT	2635983	04/27/2026	1,987.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, HVAC TECHNICIAN**
SCOTT INC	2637442	05/05/2026	23.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2637442	05/05/2026	4.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2637959	05/12/2026	242.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2637959	05/12/2026	194.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
SCOTT INC	2637959	05/12/2026	75.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
SCOTT INC	2637959	05/12/2026	1,081.28	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2637959	05/12/2026	196.77	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2638475	05/12/2026	115.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2638618	05/13/2026	73.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SJN DATA CENTER LLC	2635213	04/21/2026	1,148.10	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
SJN DATA CENTER LLC	2635224	04/21/2026	1,086.54	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2635224	04/21/2026	4,592.40	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
SJN DATA CENTER LLC	2635224	04/21/2026	99.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SPARTAN FLOORING OPCO	2637875	05/11/2026	42.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
SPARTAN FLOORING OPCO	2637875	05/11/2026	13.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
STOERMER ANDERSON INC	2636611	04/30/2026	575.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2636611	04/30/2026	36.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2637392	05/05/2026	465.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2637392	05/05/2026	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2637393	05/05/2026	465.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STOERMER ANDERSON INC	2637393	05/05/2026	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2635376	04/23/2026	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
SWH SUPPLY COMPANY	2637764	05/07/2026	454.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2637764	05/07/2026	9.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE HABEGGER CORPORATION	2637418	05/07/2026	1,918.30	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE HABEGGER CORPORATION	2638492	05/12/2026	451.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2638492	05/12/2026	1,111.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2638492	05/12/2026	267.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2638492	05/12/2026	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THERMAL EQUIPMENT SALES IN	2638816	05/14/2026	38.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMAL EQUIPMENT SALES IN	2638816	05/14/2026	385.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THERMAL EQUIPMENT SALES IN	2638816	05/14/2026	548.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THERMAL EQUIPMENT SALES IN	2638816	05/14/2026	424.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THERMAL EQUIPMENT SALES IN	2638816	05/14/2026	4,716.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
TOADVINE ENTERPRISES INC	2638900	05/15/2026	2,700.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	BLEACHER & BLEACHER PART **
TOADVINE ENTERPRISES INC	2638900	05/15/2026	150.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TRANE U S INC	2634989	04/21/2026	531.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2634989	04/21/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2635881	04/24/2026	1,089.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2636142	04/28/2026	157.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2636142	04/28/2026	212.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2636142	04/28/2026	102.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2636142	04/28/2026	5.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2636142	04/28/2026	2.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2636142	04/28/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2636248	04/28/2026	1,061.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE U S INC	2636248	04/28/2026	64.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2637762	05/07/2026	2,217.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE U S INC	2637762	05/07/2026	581.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2638759	05/14/2026	1,738.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE U S INC	2638759	05/14/2026	96.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2634710	04/21/2026	5.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2634885	04/21/2026	41.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2634885	04/21/2026	13.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 20 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO220
WELDERS SUPPLY CO	2634885	04/21/2026	23.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
WELDERS SUPPLY CO	2634885	04/21/2026	19.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS ACMC
WELDERS SUPPLY CO	2634885	04/21/2026	10.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR
WELDERS SUPPLY CO	2636064	04/28/2026	138.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
WELDERS SUPPLY CO	2636064	04/28/2026	73.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2636064	04/28/2026	33.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
WELDERS SUPPLY CO	2636064	04/28/2026	42.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WELDERS SUPPLY CO	2637641	05/07/2026	5.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS OXR
WELDERS SUPPLY CO	2637641	05/07/2026	19.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). WELDERS SUPPLY & GASES VR #GAS ACMC
WHITE CAP LP	2636667	04/30/2026	257.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
WHITE CAP LP	2636668	04/30/2026	429.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
WW GRAINGER INC	2636047	04/27/2026	181.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2637459	05/05/2026	33.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2637460	05/05/2026	33.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2638681	05/14/2026	66.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2638756	05/14/2026	236.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
143	**FY**	**2026**	**81,638.93**					
OFFICE THREE SIXTY INC	2636432	04/29/2026	771.60	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636432	04/29/2026	152.37	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	**FY**	**2026**	**923.97**					
PERFORMANCE HEALTH HOLDIN	2636932	05/01/2026	25.88	PURCHASING	PU11084	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
1	**FY**	**2026**	**25.88**					
ALAN HYMAN ENTERPRISES INC	2636429	04/29/2026	3,231.40	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	52.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	33.58	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	69.93	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	38.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	52.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	45.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	52.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635610	04/23/2026	52.46	RAMSEY MIDDLE SCHOOL	2192170	0643	120M	BOOK, PUBLISHERS BINDING (8528) **
DEMCO INC	2637403	05/05/2026	9.83	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637403	05/05/2026	9.83	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637403	05/05/2026	61.49	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637403	05/05/2026	28.52	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637403	05/05/2026	19.84	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
EMERGENCY RADIO SERVICE LL	2635049	04/21/2026	23,821.25	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EMERGENCY RADIO SERVICE LL	2635049	04/21/2026	1,363.60	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2635049	04/21/2026	800.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2635049	04/21/2026	503.70	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GUITAR CENTER STORES INC	2637413	05/05/2026	42.86	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	39.29	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	39.29	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	43.21	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	16.95	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	96.43	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	41.79	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	22.00	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	56.00	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	44.00	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	42.86	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2637413	05/05/2026	48.00	RAMSEY MIDDLE SCHOOL	2191170	0643	EQTXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
J W ASSOCIATES	2638278	05/11/2026	2,505.60	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2638278	05/11/2026	225.00	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
J W PEPPER AND SON INC	2636418	04/29/2026	1,995.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2636418	04/29/2026	59.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2636418	04/29/2026	39.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2636418	04/29/2026	44.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2637118	05/04/2026	1,543.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHEET MUSIC **
J W PEPPER AND SON INC	2637118	05/04/2026	44.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2635982	04/27/2026	881.32	RAMSEY MIDDLE SCHOOL	2192170	0616	120M	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2635982	04/27/2026	5.24	RAMSEY MIDDLE SCHOOL	2192170	0616	120M	SERVICE, FEE **
KURTZ BROS INC	2637239	05/04/2026	32.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
MEL OWEN MUSIC INC	2634896	04/20/2026	4,240.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
MEL OWEN MUSIC INC	2634896	04/20/2026	90.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	59.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **

JCPS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2634896	04/20/2026	24.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2634896	04/20/2026	59.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2634896	04/20/2026	22.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	44.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	22.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	22.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	53.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	26.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	26.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	32.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	32.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	42.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	42.29	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	45.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	45.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	58.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2634896	04/20/2026	4.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	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
NATIONAL ART AND SCHOOL SUI	2635691	04/24/2026	341.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637217	05/04/2026	111.00	RAMSEY MIDDLE SCHOOL	2191118	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. EXTRIC VR# 5614 SPECIFY COLOR **
OFFICE THREE SIXTY INC	2636456	04/29/2026	207.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636456	04/29/2026	114.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	551.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	172.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	275.52	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	156.13	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	187.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	146.86	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	99.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	900.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	450.33	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	119.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	119.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	85.76	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2638719	05/14/2026	263.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
S AND S WORLDWIDE INC	2636414	04/29/2026	84.58	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	56.39	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND S WORLDWIDE INC	2636414	04/29/2026	42.26	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	51.70	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	25.38	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	56.35	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	13.15	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	48.86	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	56.35	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	67.66	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	121.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	70.49	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2636414	04/29/2026	65.79	RAMSEY MIDDLE SCHOOL	2192104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635053	04/21/2026	31.47	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635053	04/21/2026	105.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635053	04/21/2026	105.90	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635053	04/21/2026	43.09	RAMSEY MIDDLE SCHOOL	2192170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	63.49	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	150.21	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	132.39	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	92.33	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	113.76	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	42.20	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	122.29	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635511	04/23/2026	23.95	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TOADVINE ENTERPRISES INC	2635022	04/21/2026	8,850.00	RAMSEY MIDDLE SCHOOL	2191077	0439	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
TRIPLE AC AWARDS INC	2634838	04/20/2026	280.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	1,000.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	277.50	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	996.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	125.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	250.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
TRIPLE AC AWARDS INC	2634838	04/20/2026	249.00	RAMSEY MIDDLE SCHOOL	2191170	0674	EQTXA	TROPHY **
VARSITY BRANDS HOLDING CO I	2635035	04/21/2026	252.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635035	04/21/2026	54.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635035	04/21/2026	23.04	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	690.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	843.75	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

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VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	375.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	139.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	43.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	289.50	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	434.25	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	123.75	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637094	05/04/2026	182.85	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637598	05/06/2026	315.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637598	05/06/2026	420.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637598	05/06/2026	25.84	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637695	05/06/2026	3,855.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637695	05/06/2026	132.75	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637697	05/06/2026	0.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637697	05/06/2026	1,950.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637697	05/06/2026	1,350.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637697	05/06/2026	125.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637698	05/06/2026	5,162.00	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637698	05/06/2026	206.48	RAMSEY MIDDLE SCHOOL	2191170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VINE AND BRANCH LLC	2635020	04/21/2026	16,775.00	RAMSEY MIDDLE SCHOOL	2191077	0439	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
27	**FY**	**2026**	**95,040.65**					
CASCADE SCHOOL SUPPLIES	2638723	05/14/2026	8.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638723	05/14/2026	13.15	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2638723	05/14/2026	6.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2638723	05/14/2026	6.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2638723	05/14/2026	6.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2638846	05/14/2026	28.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CDW LLC	2635392	04/22/2026	2,821.00	RANGELAND ELEMENTARY SCHOOL	0812797	0734	310LM	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636372	04/29/2026	23.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636372	04/29/2026	7.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636372	04/29/2026	7.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636372	04/29/2026	13.89	RANGELAND ELEMENTARY SCHOOL	0811118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2637038	05/01/2026	109.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637038	05/01/2026	95.97	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2637038	05/01/2026	10.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2637038	05/01/2026	10.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2637038	05/01/2026	10.99	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2637038	05/01/2026	43.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2637038	05/01/2026	14.09	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637038	05/01/2026	52.38	RANGELAND ELEMENTARY SCHOOL	0811118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637038	05/01/2026	7.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
DOLLARDAYS INTERNATIONAL I	2635253	04/21/2026	118.08	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635253	04/21/2026	164.88	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635253	04/21/2026	279.36	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL I	2635253	04/21/2026	181.44	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125M	SUPPLIES, MISCELLANEOUS HEALTH **
IMAGESTUFF COM	2636306	04/29/2026	105.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM	2636306	04/29/2026	10.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	360.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **

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
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	313.99	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	450.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	410.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	540.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	410.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	630.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	410.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	540.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	313.99	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	450.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	313.99	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	0.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	3,237.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	4,316.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	4,316.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	5,230.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	4,316.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	3,138.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	BOOK **
KENDALL HUNT PUBLISHING CO	2637119	05/04/2026	2,078.64	RANGELAND ELEMENTARY SCHOOL	0812170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER IN	2635123	04/21/2026	2,780.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	125M	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2635381	04/22/2026	265.25	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	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	2635381	04/22/2026	95.00	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2637642	05/06/2026	14.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637642	05/06/2026	16.34	RANGELAND ELEMENTARY SCHOOL	0811118	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 CODE 14548
KURTZ BROS INC	2637642	05/06/2026	19.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637642	05/06/2026	4.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41201 VR#57679
KURTZ BROS INC	2637642	05/06/2026	4.32	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK 41202 VR# 57599
KURTZ BROS INC	2637642	05/06/2026	4.32	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207 VR# 57601

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637642	05/06/2026	31.83	RANGELAND ELEMENTARY SCHOOL	0811118	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	2637642	05/06/2026	0.72	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637642	05/06/2026	1.54	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637642	05/06/2026	10.84	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637642	05/06/2026	10.84	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637642	05/06/2026	21.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637642	05/06/2026	2.97	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
NATIONAL ART AND SCHOOL SUI	2634851	04/20/2026	419.50	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2634851	04/20/2026	399.80	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2634851	04/20/2026	401.00	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2637226	05/04/2026	17.66	RANGELAND ELEMENTARY SCHOOL	0811118	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
NATIONAL ART AND SCHOOL SUI	2637226	05/04/2026	11.90	RANGELAND ELEMENTARY SCHOOL	0811118	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. VR# DIXON 12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2637197	05/04/2026	13.69	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2637197	05/04/2026	12.45	RANGELAND ELEMENTARY SCHOOL	0811118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	13.77	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	27.38	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	0.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	2.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	9.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	24.90	RANGELAND ELEMENTARY SCHOOL	0811118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	10.26	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	4.08	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	18.76	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	9.58	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2638029	05/08/2026	59.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	**FY**	**2026**	**40,673.38**					
MYFED TRAINER	2636342	04/29/2026	700.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MYFED TRAINER	2636345	04/29/2026	350.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MYFED TRAINER	2636347	04/29/2026	597.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2636482	04/29/2026	42.09	RESOURCE DEVELOPMENT	RD11747	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2026**	**1,689.09**					
BOUJEE BALLOONS	2638987	05/15/2026	1,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, FEE **
BOUJEE BALLOONS	2638987	05/15/2026	150.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, FEE **
BOUJEE BALLOONS	2638987	05/15/2026	150.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, FEE **
BOUJEE BALLOONS	2638987	05/15/2026	75.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2637384	05/05/2026	167.10	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310LM	BOOK, PRINT ON DEMAND TITLES (8425) **
ELEMENTAL ENTERPRISES LLC	2636990	05/01/2026	87.58	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	NEBULIZER ACCESSORY KIT, F/SPIDER NEB W/MASK & TUBING, SMALL VOLUME MEDICATION CUP, PEDIATRIC (50 CS), DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #NEB KIT 700 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2636990	05/01/2026	5.98	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPRIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2636990	05/01/2026	23.85	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
KURTZ BROS INC	2635658	04/23/2026	43.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638383	05/12/2026	251.70	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638383	05/12/2026	319.84	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	320LC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638383	05/12/2026	15.84	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2638383	05/12/2026	3.95	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	320LC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
PERFORMANCE HEALTH HOLDIN	2636929	05/01/2026	5.88	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2636929	05/01/2026	8.72	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2636929	05/01/2026	12.94	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOLASTIC BOOK FAIRS	2635972	04/27/2026	4,571.22	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	31.84	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	9.14	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	82.50	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	7.25	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	20.58	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2636818	04/30/2026	2.93	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL NURSE SUPPLY	2636278	04/28/2026	5.84	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2636278	04/28/2026	2.03	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2636278	04/28/2026	38.66	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
THE STATE GROUP INDUSTRIAL U	2638624	05/13/2026	180.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0434	900XF	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2638624	05/13/2026	250.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL U	2638624	05/13/2026	75.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE AND INSTALL 1 DUAL-CHANNEL, METAL POWER POLE WITH ACCOMODATIONS FOR BUILT-IN RECEPTACLES AND RJ-45 JACKS. AS PER SPECS
THE STATE GROUP INDUSTRIAL U	2638624	05/13/2026	920.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
TRAVEL OPTIONS INC	2636303	04/29/2026	4,940.46	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636303	04/29/2026	1,957.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636303	04/29/2026	3,015.09	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636303	04/29/2026	1,002.07	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636303	04/29/2026	747.60	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636303	04/29/2026	150.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRIPLE AC AWARDS INC	2638668	05/13/2026	25.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2638668	05/13/2026	24.43	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2638668	05/13/2026	2.10	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2638668	05/13/2026	15.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AWARDS, MEDALS, RIBBONS **
VALU DISCOUNT INC	2637186	05/04/2026	293.97	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637368	05/05/2026	950.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2634799	04/20/2026	210.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	125M	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, VR #GALAXY XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2634799	04/20/2026	210.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	125M	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
15	**FY**	**2026**	**22,262.35**					
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	136.41	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	157.40	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	157.40	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	136.41	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	104.93	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638161	05/11/2026	251.72	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638765	05/14/2026	153.23	SANDERS ELEMENTARY SCHOOL	0861170	0643	900XA	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2636545	04/30/2026	48.60	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
CURRICULUM ASSOCIATES LLC	2638750	05/14/2026	837.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2638750	05/14/2026	100.44	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPAN	2638419	05/12/2026	2,026.59	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPAN	2638419	05/12/2026	1,771.77	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPAN	2638419	05/12/2026	303.87	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
ELEMENTAL ENTERPRISES LLC	2638598	05/13/2026	119.80	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
KURTZ BROS INC	2638560	05/13/2026	31.83	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	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
LOWES COMPANIES INC	2635386	04/22/2026	115.79	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635386	04/22/2026	36.08	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635386	04/22/2026	13.26	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2635386	04/22/2026	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0610	125M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2637018	05/01/2026	311.50	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	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	2637018	05/01/2026	114.94	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637018	05/01/2026	20.00	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2635806	04/24/2026	582.81	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MUNSON BUSINESS INTERIORS	2638206	05/11/2026	480.30	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2638343	05/12/2026	108.60	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	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
NATIONAL ART AND SCHOOL SUI	2638343	05/12/2026	111.04	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
OPEN UP RESOURCES	2634726	04/20/2026	1,041.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634726	04/20/2026	1,352.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634726	04/20/2026	2,588.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634726	04/20/2026	252.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634726	04/20/2026	400.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
OPEN UP RESOURCES	2634726	04/20/2026	400.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320KC	BOOK **
REALLY GOOD STUFF INC	2636944	05/01/2026	85.49	SANDERS ELEMENTARY SCHOOL	0861170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638207	05/11/2026	2,063.58	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
TSA ACQUISITION LLC	2635128	04/21/2026	324.90	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
16	**FY**	**2026**	**16,758.69**					
CASCADE SCHOOL SUPPLIES	2636012	04/27/2026	70.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2636631	04/30/2026	39.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2636631	04/30/2026	19.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2638725	05/14/2026	25.20	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638725	05/14/2026	23.66	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2638725	05/14/2026	26.36	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2636371	04/29/2026	7.95	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636371	04/29/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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
COMPLETE PRINTER SOURCE	2636371	04/29/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636371	04/29/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636371	04/29/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2637137	05/04/2026	925.33	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637137	05/04/2026	417.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637137	05/04/2026	433.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637188	05/04/2026	106.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637188	05/04/2026	138.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637188	05/04/2026	138.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2637188	05/04/2026	138.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2635744	04/24/2026	300.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2636311	04/29/2026	310.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRIENDS SERVICE CO INC	2637454	05/05/2026	513.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
FRIENDS SERVICE CO INC	2637454	05/05/2026	401.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
FRIENDS SERVICE CO INC	2637454	05/05/2026	137.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPAN	2638229	05/11/2026	137.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPAN	2638229	05/11/2026	647.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPAN	2638229	05/11/2026	39.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAUFMAN INVESTMENTS LLC	2635254	04/21/2026	6,358.42	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2635084	04/21/2026	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635084	04/21/2026	1.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635084	04/21/2026	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402

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KURTZ BROS INC	2635084	04/21/2026	14.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635084	04/21/2026	10.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2635084	04/21/2026	2.55	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635084	04/21/2026	8.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635084	04/21/2026	21.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2635084	04/21/2026	21.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2635084	04/21/2026	21.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2636803	04/30/2026	10.61	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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	2636803	04/30/2026	3.80	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2636803	04/30/2026	10.61	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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	2636803	04/30/2026	10.61	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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	2636803	04/30/2026	10.61	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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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KURTZ BROS INC	2637372	05/05/2026	21.68	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637372	05/05/2026	2.10	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2637372	05/05/2026	1.84	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2637372	05/05/2026	1.84	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
MILLER TRANSPORTATION	2634897	04/20/2026	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2634897	04/20/2026	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636089	04/27/2026	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636269	04/28/2026	405.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636270	04/28/2026	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2637414	05/05/2026	325.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	27.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	36.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	3.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	6.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	40.82	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	2.01	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	2.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634971	04/21/2026	6.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635338	04/22/2026	4.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2635338	04/22/2026	25.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

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NATIONAL ART AND SCHOOL SUI	2635338	04/22/2026	39.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	5.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	6.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	3.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	79.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	1.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	43.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	45.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	32.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	34.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	4.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	40.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	5.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	0.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	36.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	69.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001

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NATIONAL ART AND SCHOOL SUI	2635687	04/24/2026	23.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637221	05/04/2026	14.00	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637221	05/04/2026	23.55	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637221	05/04/2026	79.96	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637221	05/04/2026	17.28	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OTC BRANDS INC	2637189	05/04/2026	657.95	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2637209	05/04/2026	28.14	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
REALLY GOOD STUFF INC	2635310	04/22/2026	99.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SANDOLLAR YACHT AND RV SAL	2637859	05/07/2026	1,750.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, FIELD TRIP BUS (8467) **
SCHOOL SPECIALTY LLC	2635572	04/23/2026	18.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2635572	04/23/2026	14.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2635572	04/23/2026	19.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635572	04/23/2026	1.52	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635572	04/23/2026	11.97	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2635572	04/23/2026	7.62	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635572	04/23/2026	17.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2635572	04/23/2026	11.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635572	04/23/2026	1.05	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2635572	04/23/2026	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2635899	04/24/2026	7.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635899	04/24/2026	38.04	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 VR# 19034
SCHOOL SPECIALTY LLC	2635899	04/24/2026	46.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635899	04/24/2026	25.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635899	04/24/2026	19.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635899	04/24/2026	14.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635899	04/24/2026	24.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636014	04/27/2026	9.84	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636014	04/27/2026	6.66	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2636014	04/27/2026	6.66	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2636014	04/27/2026	4.80	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2636015	04/27/2026	35.00	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636015	04/27/2026	10.85	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2636015	04/27/2026	10.74	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2636118	04/28/2026	39.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847

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SCHOOL SPECIALTY LLC	2636118	04/28/2026	39.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2636552	04/30/2026	28.70	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636552	04/30/2026	64.75	SCHAFFNER ELEMENTARY SCHOOL	0631170	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636553	04/30/2026	159.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SJN DATA CENTER LLC	2636356	04/29/2026	6,962.96	SCHAFFNER ELEMENTARY SCHOOL	0632170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
THE PROPHET CORPORATION	2636626	04/30/2026	461.72	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	222.13	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	102.35	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	48.91	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	47.94	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	270.63	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	116.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	193.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2636626	04/30/2026	58.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
36	**FY**	**2026**	**26,686.82**					
ADCOLOR INC	2635124	04/21/2026	20,895.98	SCHOOL CHOICE	CH11191	0434	900XP	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2636682	04/30/2026	5,115.60	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636682	04/30/2026	17,055.63	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
INSTITUTE FOR EDUC LEADERSH	2636684	04/30/2026	7,800.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **
INSTITUTE FOR EDUC LEADERSH	2636684	04/30/2026	1,065.00	SCHOOL CHOICE	CH11191	0338	900XP	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637637	05/06/2026	25.69	SCHOOL CHOICE	CH11190	0610	900XQ	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2637637	05/06/2026	25.69	SCHOOL CHOICE	CH11190	0610	900XQ	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2637637	05/06/2026	25.69	SCHOOL CHOICE	CH11190	0610	900XQ	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2637637	05/06/2026	21.10	SCHOOL CHOICE	CH11190	0610	900XQ	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	2637637	05/06/2026	21.22	SCHOOL CHOICE	CH11190	0610	900XQ	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	2637637	05/06/2026	51.87	SCHOOL CHOICE	CH11190	0610	900XQ	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2637637	05/06/2026	6.82	SCHOOL CHOICE	CH11190	0610	900XQ	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
MAGNET SCHOOLS OF AMERICA	2638573	05/13/2026	38,300.00	SCHOOL CHOICE	CH11191	0322	900XP	SERVICE, PROFESSIONAL **
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	47.96	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	49.35	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	30.24	SCHOOL CHOICE	CH11190	0610	900XQ	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	20.16	SCHOOL CHOICE	CH11190	0610	900XQ	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	53.34	SCHOOL CHOICE	CH11190	0610	900XQ	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	7.85	SCHOOL CHOICE	CH11190	0610	900XQ	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	14.00	SCHOOL CHOICE	CH11190	0610	900XQ	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	14.40	SCHOOL CHOICE	CH11190	0610	900XQ	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	25.52	SCHOOL CHOICE	CH11190	0610	900XQ	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634847	04/20/2026	33.32	SCHOOL CHOICE	CH11190	0610	900XQ	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). SHARPIE VR# 24415PP
PERFORMANCE HEALTH HOLDIN	2635963	04/27/2026	32.35	SCHOOL CHOICE	CH11271	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2635963	04/27/2026	32.35	SCHOOL CHOICE	CH11271	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SJN DATA CENTER LLC	2636948	05/01/2026	751.85	SCHOOL CHOICE	CH11271	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2636948	05/01/2026	1,422.80	SCHOOL CHOICE	CH11271	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2636948	05/01/2026	589.26	SCHOOL CHOICE	CH11271	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2637583	05/06/2026	6,470.59	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
9	**FY**	**2026**	**100,005.63**					
AQUAPHOENIX SCIENTIFIC INC	2637589	05/06/2026	3,375.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	42.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	1,412.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	67.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	158.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	252.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	228.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	256.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2638465	05/12/2026	241.56	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY	2638699	05/14/2026	416.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
KURTZ BROS INC	2638393	05/12/2026	18.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2638393	05/12/2026	82.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
NATIONAL ART AND SCHOOL SUI	2638792	05/14/2026	205.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2638290	05/11/2026	885.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL SPECIALTY LLC	2637560	05/06/2026	2,320.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637560	05/06/2026	712.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637562	05/06/2026	2,175.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637562	05/06/2026	2,175.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638344	05/12/2026	468.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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 VR#E304NR

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SCHOOL SPECIALTY LLC	2638406	05/12/2026	304.85	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638406	05/12/2026	138.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638406	05/12/2026	663.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638406	05/12/2026	177.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638406	05/12/2026	118.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638684	05/14/2026	225.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638684	05/14/2026	45.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2638693	05/14/2026	367.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638693	05/14/2026	658.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638693	05/14/2026	192.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638694	05/14/2026	728.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638694	05/14/2026	193.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638694	05/14/2026	1,662.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
13	**FY**	**2026**	**20,964.88**					
A T AND T CORP	2636529	04/30/2026	4.22	SCHOOL CULTURE & CLIMATE	FI11052	0532	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ADVENTURE PROMOTIONS LLC	2637704	05/06/2026	304.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637704	05/06/2026	380.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2634734	04/20/2026	2,646.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634734	04/20/2026	2,378.60	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638744	05/14/2026	433.78	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638744	05/14/2026	13.96	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638744	05/14/2026	153.92	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638744	05/14/2026	153.61	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638763	05/14/2026	355.95	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PAPERBACK (8528) **
CHARACTERSTRONG LLC	2635667	04/23/2026	4,998.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, PROFESSIONAL **
CHARACTERSTRONG LLC	2635667	04/23/2026	4,998.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, PROFESSIONAL **
CHARACTERSTRONG LLC	2635667	04/23/2026	7,500.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, PROFESSIONAL **
HALO BRANDED SOLUTIONS INC	2638882	05/15/2026	1,650.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2638882	05/15/2026	164.18	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2636454	04/29/2026	3,814.03	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2636454	04/29/2026	355.73	SCHOOL CULTURE & CLIMATE	FI11631	0733	900XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
LOWES COMPANIES INC	2637696	05/06/2026	99.46	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2634977	04/21/2026	98.20	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	179.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,019.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	899.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,349.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,349.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,949.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,497.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,109.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,649.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	449.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	1,039.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2638299	05/11/2026	659.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2637980	05/08/2026	854.43	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	712.02	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	854.43	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	3,324.52	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	968.43	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	1,899.24	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	949.52	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2637980	05/08/2026	1,424.52	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635570	04/23/2026	15.80	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635570	04/23/2026	17.04	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2635570	04/23/2026	11.80	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SJN DATA CENTER LLC	2635738	04/24/2026	22,713.88	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 7 255U, 16" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2638974	05/15/2026	905.08	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
15	**FY**	**2026**	**78,303.30**					
ADVENTURE PROMOTIONS LLC	2638786	05/14/2026	4,810.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2637526	05/06/2026	1,177.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
C AND T DESIGN AND EQUIPMEN	2634858	04/20/2026	10,944.28	SCHOOL NUTRITION SERV	SN15101	0739	205X0	FREEZER, REACH IN, FULL HEIGHT, 3 DOORS W/27 SHELVES INCLUDED, TRAULSEN VR#G31010
C AND T DESIGN AND EQUIPMEN	2634861	04/20/2026	49.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2634861	04/20/2026	135.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2634861	04/20/2026	48.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2634862	04/20/2026	107.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	31.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	13.19	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	56.91	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	91.23	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	43.86	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	18.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	8.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	23.46	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	8.27	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	11.31	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	27.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	165.77	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	35.19	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	28.02	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	53.82	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	71.86	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	38.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	53.24	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	48.90	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	67.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	29.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	23.70	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	86.34	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	51.21	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	140.49	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	138.33	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635264	04/22/2026	978.93	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	246.20	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	26.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	159.98	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	125.62	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	84.68	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	113.82	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	43.86	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	18.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	8.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	23.46	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	16.54	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	11.31	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	27.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	165.77	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	35.19	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	28.02	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	80.73	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	107.79	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	38.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	53.24	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	48.90	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	67.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	29.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	23.70	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	57.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	10.03	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	30.42	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	51.21	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	140.49	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	138.33	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	978.93	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2635887	04/24/2026	21.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMEN	2636623	04/30/2026	9,517.09	SCHOOL NUTRITION SERV	SN15101	0739	205X8	COOLER, REACH THRU, FULL HEIGHT 2 DOOR PASS THROUGH W/18 SHELVES INCLUDED, TRAULSEN VR#G20014P
CASCADE SCHOOL SUPPLIES	2637115	05/04/2026	35.49	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CONFERENCEDIRECT LLC	2636302	04/29/2026	1,055.68	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2636302	04/29/2026	1,055.68	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2636302	04/29/2026	954.76	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CONFERENCEDIRECT LLC	2636302	04/29/2026	1,055.68	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
CUMMINS INC	2636203	04/28/2026	4,800.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
DECKER INC	2637592	05/06/2026	124.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2637592	05/06/2026	22.89	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2634859	04/20/2026	126.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2634860	04/20/2026	136.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2634860	04/20/2026	308.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2634860	04/20/2026	28.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2634860	04/20/2026	18.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	33.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	52.34	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	177.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	215.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	102.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	186.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	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	2635915	04/27/2026	16.54	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	7.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	11.91	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	31.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	225.04	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	165.88	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	1,006.88	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	15.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	60.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	355.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	137.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	277.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	810.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	136.20	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	150.25	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	279.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	138.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	199.28	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	449.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	92.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	126.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	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	2635915	04/27/2026	83.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	69.46	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	84.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	44.90	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	124.76	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	57.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	52.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	25.33	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	39.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	52.68	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	29.46	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	30.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	51.96	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	16.06	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	16.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	30.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	15.28	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	4.24	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	35.42	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	17.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	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	2635915	04/27/2026	10.49	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	8.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	28.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	22.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	39.03	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	51.45	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	8.26	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2635915	04/27/2026	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	73.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	216.72	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	62.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	5.12	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	125.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	13.32	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	25.71	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	354.20	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	213.27	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	107.50	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	102.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	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	2636016	04/27/2026	148.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	76.96	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	186.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	155.98	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	16.54	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	25.33	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	3.82	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	11.91	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	31.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	225.04	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	165.88	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	1,006.88	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	12.42	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	26.72	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	60.42	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	44.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	64.20	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	739.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	177.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	76.05	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	171.72	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	416.70	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2636016	04/27/2026	1,215.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	300.50	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	131.95	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	225.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	479.52	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	279.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	373.65	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	749.40	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	115.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	336.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	179.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	115.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	74.88	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	98.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	249.52	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	114.80	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	45.64	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	244.76	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	52.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	52.36	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	101.32	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	75.99	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	29.46	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	51.96	SCHOOL NUTRITION SERV	SN15101	0694	205X8	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	2636016	04/27/2026	92.52	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	30.56	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	8.48	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	23.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	5.30	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	54.28	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	54.28	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	130.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	130.60	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	118.14	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	8.84	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	28.10	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	34.20	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	39.03	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	102.90	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	13.68	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	13.68	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	43.08	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	14.22	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2636016	04/27/2026	13.08	SCHOOL NUTRITION SERV	SN15101	0694	205X8	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
EAGLE GROUP LTD LLC	2635198	04/21/2026	45.90	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
EAGLE GROUP LTD LLC	2635198	04/21/2026	183.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
EAGLE GROUP LTD LLC	2635198	04/21/2026	780.30	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
EAGLE GROUP LTD LLC	2635198	04/21/2026	1,009.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
EAGLE GROUP LTD LLC	2635198	04/21/2026	459.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
EAGLE GROUP LTD LLC	2635198	04/21/2026	305.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)

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EAGLE GROUP LTD LLC	2635198	04/21/2026	254.50	SCHOOL NUTRITION SERV	SN15101	0893	205XB	REFRIGIWEAR-THERMAL LINED SWEATSHIRT 0487 BLACK (SPECIFY SIZE)
FASTENAL COMPANY	2638696	05/14/2026	217.73	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HUGHES FUEL RECOVERY & MAI	2636199	04/28/2026	2,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
LOUISVILLE COOLER MANUFAC	2638431	05/12/2026	180.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	2637731	05/07/2026	748.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2637731	05/07/2026	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2637731	05/07/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2638384	05/12/2026	1,654.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2638384	05/12/2026	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2638384	05/12/2026	75.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LYNN IMAGING	2638856	05/14/2026	413.28	SCHOOL NUTRITION SERV	SN15101	0434	205X8	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PARTS TOWN LLC	2635501	04/23/2026	67.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2635501	04/23/2026	67.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2635501	04/23/2026	67.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2635852	04/24/2026	85.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2635852	04/24/2026	754.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2635852	04/24/2026	40.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2636408	04/29/2026	67.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2636408	04/29/2026	67.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2636526	04/30/2026	309.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2636526	04/30/2026	222.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2636666	04/30/2026	71.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2637652	05/06/2026	534.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

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PARTS TOWN LLC	2637652	05/06/2026	872.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2637669	05/06/2026	68.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2637907	05/08/2026	194.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638163	05/11/2026	2,861.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638163	05/11/2026	317.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638172	05/11/2026	2,861.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638172	05/11/2026	317.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638301	05/12/2026	40.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638493	05/13/2026	463.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638562	05/13/2026	80.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2638586	05/13/2026	193.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
QUALITY KITCHEN SERVICE PAR	2635252	04/21/2026	520.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PAR	2635252	04/21/2026	24.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PAR	2637505	05/06/2026	670.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PAR	2637940	05/08/2026	600.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PAR	2638041	05/11/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL NUTRITION ASSOCIATIC	2636301	04/29/2026	624.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATIC	2638575	05/13/2026	624.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SWH SUPPLY COMPANY	2635553	04/24/2026	10.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2635587	04/23/2026	28.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2635850	04/24/2026	20.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2635908	04/24/2026	589.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2635908	04/24/2026	7.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2635909	04/27/2026	2,743.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2638603	05/13/2026	14.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2638891	05/15/2026	54.86	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
THE 10TH PLANET LLC	2637974	05/08/2026	1,159.00	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ULINE INC	2638088	05/11/2026	400.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ULINE INC	2638088	05/11/2026	400.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2638088	05/11/2026	200.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2638088	05/11/2026	200.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2638088	05/11/2026	105.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
WALKER MECHANICAL CONTRA	2636506	04/29/2026	64,400.00	SCHOOL NUTRITION SERV	SN15101	0434	205X8	SERVICE, CONTRACTOR - GENERAL **
WELDERS SUPPLY CO	2637822	05/07/2026	10.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2637822	05/07/2026	5.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY & GASES VR #GAS CO25
54	**FY**	**2026**	**155,678.44**					
ALL ABOUT TRAVEL LLC	2634985	04/21/2026	922.80	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2634985	04/21/2026	456.62	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2634985	04/21/2026	1,162.80	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2636564	04/30/2026	560.00	SCHOOLS DIVISION	AS12052	0647	022I	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2636564	04/30/2026	629.30	SCHOOLS DIVISION	AS12052	0647	022I	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2636564	04/30/2026	532.00	SCHOOLS DIVISION	AS12052	0647	022I	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CROCUS LLC	2635034	04/21/2026	26,666.67	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CROCUS LLC	2638108	05/11/2026	26,666.66	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	**FY**	**2026**	**57,596.85**					
A PLUS SIGNS AND SCREEN PRIN	2634771	04/20/2026	987.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ALL ABOUT TRAVEL LLC	2636472	04/29/2026	410.04	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	12.58	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	75.47	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.99	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	75.47	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.96	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	210.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	13.29	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	9.06	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.99	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.79	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.99	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	9.09	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	11.89	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636449	04/29/2026	6.26	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	226.67	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	113.27	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	251.87	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	226.67	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	174.82	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	153.30	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	174.82	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	157.32	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	199.39	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	181.86	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	279.86	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	104.82	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	157.32	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	119.57	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2636749	04/30/2026	75.47	SEMPLE ELEMENTARY SCHOOL	5801170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2635673	04/24/2026	7.42	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635673	04/24/2026	26.19	SEMPLE ELEMENTARY SCHOOL	5801118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635673	04/24/2026	7.58	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2635673	04/24/2026	3.79	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635673	04/24/2026	7.58	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635673	04/24/2026	7.58	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635673	04/24/2026	26.73	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635673	04/24/2026	7.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635673	04/24/2026	13.89	SEMPLE ELEMENTARY SCHOOL	5801118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2635673	04/24/2026	10.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2635673	04/24/2026	175.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635673	04/24/2026	10.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2635673	04/24/2026	21.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2635673	04/24/2026	28.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2635673	04/24/2026	22.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635673	04/24/2026	4.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2635673	04/24/2026	1.94	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2635673	04/24/2026	63.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635673	04/24/2026	43.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635673	04/24/2026	5.07	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635673	04/24/2026	4.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2636326	04/29/2026	32.97	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
HARLAND CLARKE CORP	2638610	05/13/2026	143.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE (8405) **
JONES SCHOOL SUPPLY COMPAN	2636247	04/28/2026	135.83	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125M	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2636247	04/28/2026	183.84	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125M	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2636247	04/28/2026	144.50	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125M	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2636247	04/28/2026	24.50	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125M	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2636247	04/28/2026	24.43	SEMPLE ELEMENTARY SCHOOL	5802104	0674	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRATZ SPORTING GOODS INC	2635619	04/23/2026	562.50	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2635621	04/23/2026	200.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2635626	04/23/2026	198.75	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2635626	04/23/2026	198.75	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125M	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2638017	05/08/2026	0.92	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2638017	05/08/2026	3.04	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2638017	05/08/2026	3.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2638017	05/08/2026	3.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2638017	05/08/2026	9.69	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638017	05/08/2026	4.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E

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KURTZ BROS INC	2638017	05/08/2026	3.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2638017	05/08/2026	6.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2638017	05/08/2026	9.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638017	05/08/2026	2.52	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638017	05/08/2026	12.32	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638017	05/08/2026	4.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2638017	05/08/2026	161.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638017	05/08/2026	0.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638017	05/08/2026	26.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2638017	05/08/2026	4.66	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2638017	05/08/2026	10.55	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2638017	05/08/2026	119.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638017	05/08/2026	63.66	SEMPLE ELEMENTARY SCHOOL	5801118	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	2638017	05/08/2026	5.46	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2638017	05/08/2026	3.86	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	184.80	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	62.80	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	78.50	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	16.00	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	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
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	7.28	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637947	05/08/2026	155.00	SEMPLE ELEMENTARY SCHOOL	5801170	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
OFFICE THREE SIXTY INC	2637991	05/08/2026	86.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637991	05/08/2026	132.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637991	05/08/2026	132.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
14	**FY**	**2026**	**8,120.19**					
AACER SPORTS FLOORING LLC	2638034	05/08/2026	157,975.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
ACCO BRANDS CORPORATION	2634876	04/20/2026	667.44	SENECA HIGH SCHOOL	0731059	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
B&H FOTO & ELECTRONICS COR	2635335	04/22/2026	127.08	SENECA HIGH SCHOOL	0731170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2636901	05/01/2026	80.44	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2636901	05/01/2026	41.94	SENECA HIGH SCHOOL	0731118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2638832	05/14/2026	105.44	SENECA HIGH SCHOOL	0731170	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2638832	05/14/2026	229.48	SENECA HIGH SCHOOL	0731170	0610	900XA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CDW LLC	2635336	04/22/2026	138.72	SENECA HIGH SCHOOL	0731170	0734	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2635336	04/22/2026	65.60	SENECA HIGH SCHOOL	0731170	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2635336	04/22/2026	438.60	SENECA HIGH SCHOOL	0731170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2635336	04/22/2026	2,998.00	SENECA HIGH SCHOOL	0731124	0650	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2634983	04/21/2026	138.08	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2634983	04/21/2026	138.08	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2634983	04/21/2026	138.08	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2634983	04/21/2026	106.67	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2637146	05/04/2026	169.66	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637146	05/04/2026	114.39	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637146	05/04/2026	163.59	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2637146	05/04/2026	311.56	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ECS SOUTHEAST LLC	2638032	05/08/2026	32,100.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
EEP EPS HOLDINGS LLC	2636376	04/29/2026	93.99	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
EEP EPS HOLDINGS LLC	2636376	04/29/2026	139.90	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK **
EEP EPS HOLDINGS LLC	2636376	04/29/2026	35.08	SENECA HIGH SCHOOL	0731170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2638737	05/14/2026	17.94	SENECA HIGH SCHOOL	0731118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2638737	05/14/2026	14.95	SENECA HIGH SCHOOL	0731118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FOLLETT CONTENT SOLUTIONS I	2635821	04/24/2026	321.07	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HANUMAN SKYJUMP INC	2638324	05/12/2026	450.00	SENECA HIGH SCHOOL	0731170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
HANUMAN SKYJUMP INC	2638324	05/12/2026	0.00	SENECA HIGH SCHOOL	0731170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
HUT GLOBAL INC	2635515	04/23/2026	4,336.02	SENECA HIGH SCHOOL	0731170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2635515	04/23/2026	223.98	SENECA HIGH SCHOOL	0731170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
KEITH DANIEL AND ASSOCIATES	2637472	05/05/2026	2,384.88	SENECA HIGH SCHOOL	0731087	0733	EQTXA	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 ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2637472	05/05/2026	59.15	SENECA HIGH SCHOOL	0731087	0733	EQTXA	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 ** (43.50% BID DISCOUNT)
KENTUCKY HIGH SCHOOL ATHLI	2636163	04/28/2026	2,500.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KRATZ SPORTING GOODS INC	2634816	04/20/2026	4,160.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634816	04/20/2026	343.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2634818	04/20/2026	2,441.25	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	431.25	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	410.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	0.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	2,441.25	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	431.25	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	410.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2634818	04/20/2026	0.00	SENECA HIGH SCHOOL	0731025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2635087	04/21/2026	21.22	SENECA HIGH SCHOOL	0731059	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	2635087	04/21/2026	4.60	SENECA HIGH SCHOOL	0731059	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2636808	04/30/2026	513.00	SENECA HIGH SCHOOL	0731170	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2636808	04/30/2026	49.20	SENECA HIGH SCHOOL	0731170	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2636808	04/30/2026	91.00	SENECA HIGH SCHOOL	0731170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2636808	04/30/2026	125.40	SENECA HIGH SCHOOL	0731170	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
LAKESHORE LEARNING MATERL	2635490	04/23/2026	20.45	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635490	04/23/2026	9.28	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2635490	04/23/2026	8.36	SENECA HIGH SCHOOL	0732104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2637415	05/05/2026	1,300.00	SENECA HIGH SCHOOL	0731170	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2634986	04/21/2026	3.79	SENECA HIGH SCHOOL	0731059	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634986	04/21/2026	35.70	SENECA HIGH SCHOOL	0731059	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634986	04/21/2026	11.60	SENECA HIGH SCHOOL	0731059	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635583	04/23/2026	2,307.25	SENECA HIGH SCHOOL	0732170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635583	04/23/2026	2,198.90	SENECA HIGH SCHOOL	0732170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635583	04/23/2026	561.40	SENECA HIGH SCHOOL	0732170	0610	320KC	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2637791	05/07/2026	13.40	SENECA HIGH SCHOOL	0731059	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637791	05/07/2026	12.00	SENECA HIGH SCHOOL	0731059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638979	05/15/2026	335.54	SENECA HIGH SCHOOL	0731170	0610	900XA	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
OFFICE THREE SIXTY INC	2636007	04/27/2026	227.55	SENECA HIGH SCHOOL	0732104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636007	04/27/2026	227.55	SENECA HIGH SCHOOL	0732104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636007	04/27/2026	227.55	SENECA HIGH SCHOOL	0732104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636007	04/27/2026	185.64	SENECA HIGH SCHOOL	0732104	0650	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PODIUMS DIRECT CO	2637817	05/07/2026	1,400.00	SENECA HIGH SCHOOL	0731087	0733	EQTXA	FURNITURE, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2635544	04/23/2026	217.75	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635544	04/23/2026	217.75	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635544	04/23/2026	791.50	SENECA HIGH SCHOOL	0731059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635749	04/24/2026	494.95	SENECA HIGH SCHOOL	0731170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2635749	04/24/2026	673.15	SENECA HIGH SCHOOL	0731170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2635749	04/24/2026	415.65	SENECA HIGH SCHOOL	0731170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
PRESENTATION SOLUTIONS INC	2635749	04/24/2026	277.10	SENECA HIGH SCHOOL	0731170	0610	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635749	04/24/2026	148.45	SENECA HIGH SCHOOL	0731170	0610	EQTXA	AWARDS, MEDALS, RIBBONS **
PYRAMID SCHOOL PRODUCTS	2635487	04/23/2026	18.36	SENECA HIGH SCHOOL	0731059	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635487	04/23/2026	2.90	SENECA HIGH SCHOOL	0731059	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2635487	04/23/2026	4.39	SENECA HIGH SCHOOL	0731059	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2635584	04/23/2026	562.80	SENECA HIGH SCHOOL	0732170	0610	320KC	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SAGE PUBLICATIONS INC	2636101	04/27/2026	299.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, TRAINING **
SCHOOL SPECIALTY LLC	2635906	04/24/2026	227.03	SENECA HIGH SCHOOL	0731170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2637631	05/06/2026	54.75	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SOLUTION TREE LLC	2636459	04/29/2026	4,614.00	SENECA HIGH SCHOOL	0732170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOTAL ID SOLUTIONS	2635523	04/23/2026	510.00	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2635523	04/23/2026	120.00	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
TOTAL ID SOLUTIONS	2635523	04/23/2026	40.00	SENECA HIGH SCHOOL	0731077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TRIPLE AC AWARDS INC	2638362	05/12/2026	125.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PLAQUE **
TRIPLE AC AWARDS INC	2638362	05/12/2026	35.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PLAQUE **
VALU DISCOUNT INC	2637438	05/05/2026	2,518.20	SENECA HIGH SCHOOL	0732826	0679	765X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637718	05/07/2026	1,177.65	SENECA HIGH SCHOOL	0732797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VWR FUNDING INC	2635495	04/23/2026	58.47	SENECA HIGH SCHOOL	0732826	0679	761X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
41	**FY**	**2026**	**241,387.04**					
ALL ABOUT TRAVEL LLC	2636466	04/29/2026	2,093.84	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636467	04/29/2026	596.86	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636468	04/29/2026	1,980.31	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310M	SERVICE, TRAVEL AGENCY **
CASCADE SCHOOL SUPPLIES	2638724	05/14/2026	10.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2638724	05/14/2026	9.77	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2638724	05/14/2026	9.77	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2638837	05/14/2026	12.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2638837	05/14/2026	25.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2635677	04/24/2026	2.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635677	04/24/2026	10.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635677	04/24/2026	1.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2635677	04/24/2026	2.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635677	04/24/2026	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636325	04/29/2026	31.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636325	04/29/2026	10.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636325	04/29/2026	4.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636325	04/29/2026	0.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2637036	05/01/2026	10.99	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637036	05/01/2026	18.75	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2637052	05/01/2026	87.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637140	05/04/2026	25.11	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
CURRICULUM ASSOCIATES LLC	2634895	05/05/2026	65.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2634895	05/05/2026	65.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2634895	05/05/2026	325.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2634895	05/05/2026	54.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2635473	04/23/2026	13.09	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# HIL9906085
HILLYARD KENTUCKY	2635473	04/23/2026	61.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2637101	05/04/2026	1,186.70	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2637101	05/04/2026	935.64	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KURTZ BROS INC	2635276	04/22/2026	14.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635276	04/22/2026	7.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2635276	04/22/2026	7.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2637551	05/06/2026	2.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2637551	05/06/2026	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2637551	05/06/2026	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637551	05/06/2026	2.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2637551	05/06/2026	3.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2637551	05/06/2026	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637551	05/06/2026	1.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2637551	05/06/2026	10.61	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638052	05/11/2026	42.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638397	05/12/2026	1.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638397	05/12/2026	1.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638397	05/12/2026	25.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2638515	05/12/2026	1.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638515	05/12/2026	1.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638515	05/12/2026	10.61	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638515	05/12/2026	10.61	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2638515	05/12/2026	25.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
LAKESHORE LEARNING MATERL	2638346	05/12/2026	27.81	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2635591	04/23/2026	95.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2635302	04/22/2026	49.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	34.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	7.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	12.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	41.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	8.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	23.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	8.83	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	3.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635375	04/22/2026	17.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	1.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	18.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	1.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	3.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	0.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637225	05/04/2026	2.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2638098	05/11/2026	5.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638098	05/11/2026	15.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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NATIONAL ART AND SCHOOL SUI	2638098	05/11/2026	17.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638098	05/11/2026	17.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	6.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	41.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	30.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	11.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638101	05/11/2026	8.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	7.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	18.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	9.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	24.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	6.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	41.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	42.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	30.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638380	05/12/2026	0.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020

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NATIONAL ART AND SCHOOL SUI	2638541	05/13/2026	1.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638541	05/13/2026	22.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2638541	05/13/2026	7.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638541	05/13/2026	17.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638541	05/13/2026	0.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638552	05/13/2026	8.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638552	05/13/2026	41.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638552	05/13/2026	39.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2637163	05/04/2026	106.99	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2638881	05/15/2026	5,190.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK **
PERFORMANCE HEALTH HOLDIN	2636922	05/01/2026	38.82	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2636922	05/01/2026	38.82	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636156	04/28/2026	1,480.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2637205	05/04/2026	1.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637205	05/04/2026	2.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	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) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2637205	05/04/2026	12.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637205	05/04/2026	3.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2637205	05/04/2026	4.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP

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SCHOOL HEALTH CORPORATION	2636741	04/30/2026	16.44	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	4.78	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	5.84	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	2.50	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	78.60	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	39.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	11.64	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	12.30	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	22.90	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	4.57	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	2.21	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	6.49	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2636741	04/30/2026	12.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2636742	04/30/2026	22.58	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2636742	04/30/2026	72.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636742	04/30/2026	8.20	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2636743	04/30/2026	28.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636743	04/30/2026	20.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2636743	04/30/2026	16.03	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135M	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2635183	04/21/2026	29.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635183	04/21/2026	198.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635561	04/23/2026	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635693	04/24/2026	19.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635693	04/24/2026	6.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258

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SCHOOL SPECIALTY LLC	2635934	04/27/2026	38.93	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635934	04/27/2026	44.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635934	04/27/2026	10.65	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2637106	05/04/2026	38.93	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2637106	05/04/2026	17.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637106	05/04/2026	17.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2637106	05/04/2026	11.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2637602	05/06/2026	8.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2637602	05/06/2026	10.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637602	05/06/2026	16.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2637602	05/06/2026	16.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2637633	05/06/2026	19.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2637633	05/06/2026	2.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2637633	05/06/2026	5.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667

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SCHOOL SPECIALTY LLC	2637944	05/08/2026	37.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2637944	05/08/2026	51.62	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637944	05/08/2026	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2637944	05/08/2026	5.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2637944	05/08/2026	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2638144	05/11/2026	42.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638144	05/11/2026	3.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PRANG P8017 VR# 1506548
SCHOOL SPECIALTY LLC	2638144	05/11/2026	60.23	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2638144	05/11/2026	20.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2638144	05/11/2026	9.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2638345	05/12/2026	150.57	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638345	05/12/2026	19.85	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638446	05/12/2026	24.15	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2638446	05/12/2026	15.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2638446	05/12/2026	3.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2638446	05/12/2026	8.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638446	05/12/2026	31.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2638511	05/12/2026	4.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638511	05/12/2026	16.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638511	05/12/2026	15.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638511	05/12/2026	7.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
48	**FY**	**2026**	**17,113.50**					
APPLE COMPUTER INC	2637586	05/06/2026	2,499.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2637586	05/06/2026	279.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2637586	05/06/2026	25.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2637586	05/06/2026	26.95	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHASE MARKETING INC	2636350	04/29/2026	178.50	SHAWNEE HIGH SCHOOL	5902104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2636350	04/29/2026	98.00	SHAWNEE HIGH SCHOOL	5902104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2636350	04/29/2026	22.00	SHAWNEE HIGH SCHOOL	5902104	0610	125M	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2636385	04/29/2026	104.76	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636385	04/29/2026	84.54	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636385	04/29/2026	43.68	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636385	04/29/2026	30.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPUTACENTER UNITED STATI	2635156	04/21/2026	3,470.10	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	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)
DJ JOHN Q LLC	2634768	04/20/2026	499.96	SHAWNEE HIGH SCHOOL	5902104	0349	125M	SERVICE, FEE **
FAMILY RESOURCE SERVICE COA	2635989	04/27/2026	250.00	SHAWNEE HIGH SCHOOL	5902104	0338	125M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER IN(	2634756	04/20/2026	400.00	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2634756	04/20/2026	30.00	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN(	2634756	04/20/2026	200.00	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP	2637080	05/04/2026	626.30	SHAWNEE HIGH SCHOOL	5902797	0616	310MM	FOOD, MISCELLANEOUS **
KY HIGH SCHOOL ATHLETIC DIRI	2638671	05/13/2026	200.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KY HIGH SCHOOL ATHLETIC DIRI	2638671	05/13/2026	300.00	SHAWNEE HIGH SCHOOL	5901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRI	2638671	05/13/2026	100.00	SHAWNEE HIGH SCHOOL	5901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA VOYAGE SOPRIS INC	2638185	05/11/2026	4,785.00	SHAWNEE HIGH SCHOOL	5902170	0643	320KC	BOOK **
LEXIA VOYAGE SOPRIS INC	2638185	05/11/2026	478.50	SHAWNEE HIGH SCHOOL	5902170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	2638612	05/13/2026	305.40	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2638612	05/13/2026	54.39	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY LLC	2635831	04/24/2026	152.82	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCOTT ELECTRIC	2637802	05/07/2026	272.00	SHAWNEE HIGH SCHOOL	5901118	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
SJN DATA CENTER LLC	2635391	04/22/2026	993.74	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)

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USS LST SHIP MEMORIAL INC	2635098	04/21/2026	255.00	SHAWNEE HIGH SCHOOL	5902905	0894	504M	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2637369	05/05/2026	663.33	SHAWNEE HIGH SCHOOL	5902104	0616	125M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
16	**FY**	**2026**	**17,427.97**					
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	105.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	201.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	47.32	SHELBY ELEMENTARY SCHOOL	6101118	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. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	6.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	6.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2637827	05/07/2026	6.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
ELEMENTAL ENTERPRISES LLC	2634879	04/20/2026	59.88	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2634879	04/20/2026	9.99	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2634879	04/20/2026	0.99	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
HAND2MIND INC	2638189	05/11/2026	943.20	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638189	05/11/2026	943.20	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638189	05/11/2026	943.20	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638189	05/11/2026	943.20	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	300.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	1,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	1,000.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	200.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2635005	04/21/2026	4,200.00	SHELBY ELEMENTARY SCHOOL	6102170	0339	15RM	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY I	2638385	05/12/2026	2,844.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY I	2638385	05/12/2026	241.74	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2638966	05/15/2026	42.44	SHELBY ELEMENTARY SCHOOL	6101118	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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KURTZ BROS INC	2638966	05/15/2026	21.22	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	42.44	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	53.05	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	31.83	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	42.44	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	23.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2638966	05/15/2026	13.86	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638966	05/15/2026	1.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638966	05/15/2026	3.48	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	8.34	SHELBY ELEMENTARY SCHOOL	6101118	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	2638966	05/15/2026	34.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2638966	05/15/2026	10.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
NO TEARS LEARNING INC	2637733	05/07/2026	810.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	WORKBOOK **
NO TEARS LEARNING INC	2637733	05/07/2026	1,012.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	WORKBOOK **
NO TEARS LEARNING INC	2637733	05/07/2026	1,012.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2637733	05/07/2026	810.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	WORKBOOK **
NO TEARS LEARNING INC	2637733	05/07/2026	810.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	WORKBOOK **
NO TEARS LEARNING INC	2637733	05/07/2026	445.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2634878	04/20/2026	5.94	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2634878	04/20/2026	13.80	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2634878	04/20/2026	5.52	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2634878	04/20/2026	38.82	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	11.29	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	49.32	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	5.86	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	39.30	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	11.14	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	31.84	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2634800	04/20/2026	149.90	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2637326	05/04/2026	64.89	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL NURSE SUPPLY	2635456	04/22/2026	59.63	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573
STAGEONE FAMILY THEATRE	2635602	04/23/2026	14,400.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RM	SERVICE, PROFESSIONAL **
STAGEONE FAMILY THEATRE	2635602	04/23/2026	3,600.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RM	SERVICE, PROFESSIONAL **
12	**FY**	**2026**	**39,268.49**					
A D SUTTON AND SONS INC	2634993	04/21/2026	192.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2634993	04/21/2026	276.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2635062	04/21/2026	31.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635062	04/21/2026	10.92	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2635241	04/21/2026	79.50	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
HAND2MIND INC	2635402	04/22/2026	30.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	40.78	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	22.09	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	21.24	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	20.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2635402	04/22/2026	37.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	37.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	35.68	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	67.98	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2635402	04/22/2026	28.88	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2635086	04/21/2026	49.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2635086	04/21/2026	20.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2635270	04/22/2026	7.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635270	04/22/2026	0.77	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635270	04/22/2026	10.55	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2635270	04/22/2026	10.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635270	04/22/2026	4.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635270	04/22/2026	13.32	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2638012	05/08/2026	25.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638051	05/11/2026	25.69	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2638051	05/11/2026	25.69	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
NATIONAL ART AND SCHOOL SUI	2634966	04/21/2026	41.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2634966	04/21/2026	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2634966	04/21/2026	12.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634966	04/21/2026	36.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634966	04/21/2026	41.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	1.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	0.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	9.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	3.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	23.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	32.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	9.42	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635374	04/22/2026	2.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635690	04/24/2026	847.80	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635690	04/24/2026	151.60	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635690	04/24/2026	369.60	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	24.00	SLAUGHTER ELEMENTARY SCHOOL	1031059	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
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	30.24	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	7.92	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	7.00	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	6.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637683	05/06/2026	39.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2637992	05/08/2026	50.77	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637992	05/08/2026	142.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2634738	04/20/2026	79.78	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2634738	04/20/2026	451.14	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636837	05/01/2026	10.96	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2636837	05/01/2026	11.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2636837	05/01/2026	13.66	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	3.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	3.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	13.49	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	26.95	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2636791	04/30/2026	4.69	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
ROCHESTER 100 INC	2636559	04/30/2026	840.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2636775	04/30/2026	916.78	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2634845	04/20/2026	79.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 VR# 19034
SCHOOL SPECIALTY LLC	2634855	04/20/2026	22.12	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2634855	04/20/2026	4.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2634855	04/20/2026	3.33	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904

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SCHOOL SPECIALTY LLC	2635041	04/21/2026	73.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635041	04/21/2026	8.16	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635043	04/21/2026	35.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635933	04/27/2026	27.72	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2635933	04/27/2026	2.10	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2637107	05/04/2026	1.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2637107	05/04/2026	39.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2637160	05/04/2026	6.66	SLAUGHTER ELEMENTARY SCHOOL	1031059	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2637160	05/04/2026	29.70	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. TRU-RAY P103095 VR# 54933
SCHOOL SPECIALTY LLC	2637160	05/04/2026	19.85	SLAUGHTER ELEMENTARY SCHOOL	1031059	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2637160	05/04/2026	19.85	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2637160	05/04/2026	5.20	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2637160	05/04/2026	3.66	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2637160	05/04/2026	5.88	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2637160	05/04/2026	3.81	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456

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ACCO BRANDS CORPORATION	2635692	04/24/2026	174.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CASCADE SCHOOL SUPPLIES	2637837	05/07/2026	57.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2637837	05/07/2026	6.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2637838	05/07/2026	25.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2635368	04/22/2026	52.38	SMYRNA ELEMENTARY SCHOOL	0871118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635373	04/22/2026	48.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2635373	04/22/2026	7.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635675	04/24/2026	32.76	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636060	04/27/2026	8.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636060	04/27/2026	81.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636060	04/27/2026	19.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636060	04/27/2026	19.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2636060	04/27/2026	19.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2636060	04/27/2026	10.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028

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COMPLETE PRINTER SOURCE	2636060	04/27/2026	15.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636060	04/27/2026	56.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636324	04/29/2026	127.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636324	04/29/2026	10.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636324	04/29/2026	90.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636369	04/29/2026	30.32	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636370	04/29/2026	22.74	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636370	04/29/2026	41.67	SMYRNA ELEMENTARY SCHOOL	0871118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636370	04/29/2026	9.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636370	04/29/2026	72.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DREAM HOME CONSTRUCTION A	2638935	05/15/2026	100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, PIANO TUNING **
ELEMENTAL ENTERPRISES LLC	2636972	05/01/2026	35.94	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2637291	05/04/2026	99.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637298	05/04/2026	71.85	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2635271	04/22/2026	51.38	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2636900	05/01/2026	7.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2636900	05/01/2026	7.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2636900	05/01/2026	9.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2636900	05/01/2026	7.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2636900	05/01/2026	9.15	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2636900	05/01/2026	7.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2637240	05/04/2026	42.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075

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KURTZ BROS INC	2637240	05/04/2026	2.31	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637240	05/04/2026	1.08	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637550	05/06/2026	6.12	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637550	05/06/2026	1.44	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637550	05/06/2026	35.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637550	05/06/2026	34.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2638014	05/08/2026	3.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2638014	05/08/2026	2.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2638014	05/08/2026	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2638014	05/08/2026	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2638014	05/08/2026	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2638014	05/08/2026	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2638054	05/11/2026	9.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2638054	05/11/2026	10.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2638054	05/11/2026	21.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638398	05/12/2026	28.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638517	05/12/2026	28.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2638517	05/12/2026	7.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2638517	05/12/2026	10.52	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
NATIONAL ART AND SCHOOL SUI	2635303	04/22/2026	157.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635303	04/22/2026	120.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

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NATIONAL ART AND SCHOOL SUI	2635303	04/22/2026	157.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2635303	04/22/2026	155.00	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	128.64	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	239.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	18.95	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	5.46	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	36.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	77.76	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	46.50	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2637645	05/06/2026	40.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2638092	05/11/2026	157.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638092	05/11/2026	43.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638092	05/11/2026	24.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638092	05/11/2026	46.50	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2638092	05/11/2026	4.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	51.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	123.00	SMYRNA ELEMENTARY SCHOOL	0871118	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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NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	79.96	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	110.41	SMYRNA ELEMENTARY SCHOOL	0871118	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
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	28.26	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	4.35	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	2.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	1.12	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	23.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	2.68	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	22.08	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2638378	05/12/2026	42.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638538	05/13/2026	20.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638538	05/13/2026	15.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638687	05/14/2026	36.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638687	05/14/2026	37.68	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638687	05/14/2026	86.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	33.32	SMYRNA ELEMENTARY SCHOOL	0871118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	39.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

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NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	6.38	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	27.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	43.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	19.75	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638876	05/15/2026	11.37	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
OFFICE THREE SIXTY INC	2638081	05/11/2026	25.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638081	05/11/2026	25.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636853	05/01/2026	32.35	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2635377	04/22/2026	28.14	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635482	04/23/2026	32.64	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636709	04/30/2026	93.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOLASTIC INC	2638736	05/14/2026	628.56	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
SCHOOL HEALTH CORPORATION	2636740	04/30/2026	26.88	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2636027	04/27/2026	38.10	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636028	04/27/2026	25.42	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636029	04/27/2026	37.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2636029	04/27/2026	50.94	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2636029	04/27/2026	42.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586

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SCHOOL SPECIALTY LLC	2636029	04/27/2026	178.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636029	04/27/2026	92.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2636062	04/27/2026	63.32	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636062	04/27/2026	44.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636062	04/27/2026	6.79	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636062	04/27/2026	25.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636062	04/27/2026	105.51	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636063	04/27/2026	3.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2636063	04/27/2026	3.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2636063	04/27/2026	3.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2636063	04/27/2026	3.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2636063	04/27/2026	78.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636063	04/27/2026	30.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2637110	05/04/2026	100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637110	05/04/2026	82.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2637600	05/06/2026	126.80	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 19034
SCHOOL SPECIALTY LLC	2637600	05/06/2026	63.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2637600	05/06/2026	1.52	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2637600	05/06/2026	16.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2637632	05/06/2026	20.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024

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SCHOOL SPECIALTY LLC	2637632	05/06/2026	63.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638147	05/11/2026	95.10	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638147	05/11/2026	100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638444	05/12/2026	76.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2638444	05/12/2026	100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2638444	05/12/2026	95.10	SMYRNA ELEMENTARY SCHOOL	0871118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638444	05/12/2026	22.20	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2638444	05/12/2026	24.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
TEACHER CREATED RESOURCES	2635509	04/23/2026	835.24	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	261.01	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	845.68	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	187.93	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	908.32	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	177.49	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	866.56	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	156.61	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	866.56	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	73.08	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	BOOK **
TEACHER CREATED RESOURCES	2635509	04/23/2026	491.75	SMYRNA ELEMENTARY SCHOOL	0871170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
47	**FY**	**2026**	**12,497.30**					
AUTOZONE STORES LLC	2638802	05/14/2026	581.94	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT, AUTOMOTIVE **
BEST COLLEGE MATCH FOUNDA'	2636883	05/01/2026	1,500.00	SOUTHERN HIGH SCHOOL	0312170	0349	310M	SERVICE, CONSULTANT **
BEST COLLEGE MATCH FOUNDA'	2638063	05/11/2026	3,250.00	SOUTHERN HIGH SCHOOL	0312170	0349	310M	SERVICE, CONSULTANT **
BEST COLLEGE MATCH FOUNDA'	2638063	05/11/2026	1,749.50	SOUTHERN HIGH SCHOOL	0312170	0349	310M	BOOK **
CARMICHAELS BOOKSTORE LLC	2634733	04/20/2026	262.50	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2634733	04/20/2026	332.33	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634733	04/20/2026	331.63	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634733	04/20/2026	296.63	SOUTHERN HIGH SCHOOL	0312170	0643	320MC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2635929	04/27/2026	85.12	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2635929	04/27/2026	96.14	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **

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CARMICHAELS BOOKSTORE LLC	2635929	04/27/2026	100.68	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	385.70	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	349.83	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	349.83	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	237.30	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	332.33	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2635930	04/27/2026	227.33	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2636634	04/30/2026	29.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2636634	04/30/2026	9.77	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637126	05/04/2026	39.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2637126	05/04/2026	10.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2637126	05/04/2026	11.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2637126	05/04/2026	39.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637126	05/04/2026	2.13	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2637127	05/04/2026	29.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	10.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	12.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	13.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	12.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	6.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2637128	05/04/2026	1.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2634921	04/20/2026	28.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634921	04/20/2026	14.29	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2634921	04/20/2026	10.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635297	04/22/2026	4.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635297	04/22/2026	0.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2635297	04/22/2026	4.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2635297	04/22/2026	10.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635297	04/22/2026	4.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635297	04/22/2026	13.89	SOUTHERN HIGH SCHOOL	0311118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2635297	04/22/2026	7.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2635297	04/22/2026	4.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2635297	04/22/2026	2.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2635372	04/22/2026	26.19	SOUTHERN HIGH SCHOOL	0311118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2635372	04/22/2026	20.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2635372	04/22/2026	22.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2635372	04/22/2026	31.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635372	04/22/2026	21.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2635372	04/22/2026	14.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2636321	04/29/2026	14.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636321	04/29/2026	14.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636321	04/29/2026	28.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636321	04/29/2026	5.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
COMPLETE PRINTER SOURCE	2636321	04/29/2026	10.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2636321	04/29/2026	9.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636321	04/29/2026	2.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636322	04/29/2026	29.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636322	04/29/2026	11.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2636322	04/29/2026	45.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636322	04/29/2026	37.90	SOUTHERN HIGH SCHOOL	0311118	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
COMPLETE PRINTER SOURCE	2636322	04/29/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636322	04/29/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636322	04/29/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636322	04/29/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636323	04/29/2026	41.67	SOUTHERN HIGH SCHOOL	0311118	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) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2636323	04/29/2026	10.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636323	04/29/2026	8.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620

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COMPLETE PRINTER SOURCE	2636323	04/29/2026	4.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2636323	04/29/2026	3.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636323	04/29/2026	15.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636323	04/29/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	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
COMPLETE PRINTER SOURCE	2636323	04/29/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636323	04/29/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636323	04/29/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
FOLLETT CONTENT SOLUTIONS I	2635812	04/24/2026	1,518.76	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	3,400.00	SOUTHERN HIGH SCHOOL	0312170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	9,589.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	3,400.00	SOUTHERN HIGH SCHOOL	0312170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	12,599.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	3,400.00	SOUTHERN HIGH SCHOOL	0312170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	11,223.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	11,438.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	1,700.00	SOUTHERN HIGH SCHOOL	0312170	0650	320LC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2637426	05/05/2026	3,812.18	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HALO BRANDED SOLUTIONS INC	2636315	04/29/2026	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	CLOTHING, MISCELLANEOUS **
HALO BRANDED SOLUTIONS INC	2636315	04/29/2026	198.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	CLOTHING, MISCELLANEOUS **
HALO BRANDED SOLUTIONS INC	2636315	04/29/2026	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	CLOTHING, MISCELLANEOUS **
HALO BRANDED SOLUTIONS INC	2636315	04/29/2026	99.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	CLOTHING, MISCELLANEOUS **
HALO BRANDED SOLUTIONS INC	2636315	04/29/2026	5.00	SOUTHERN HIGH SCHOOL	0312104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HMH EDUCATION CO	2636346	04/29/2026	9,000.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
HMH EDUCATION CO	2636346	04/29/2026	9,000.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
HMH EDUCATION CO	2636346	04/29/2026	9,000.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
HMH EDUCATION CO	2636346	04/29/2026	1,620.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2636860	05/01/2026	143.82	SOUTHERN HIGH SCHOOL	0312797	0616	310MM	BEVERAGE, MISCELLANEOUS **
KURTZ BROS INC	2635382	04/22/2026	5.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635382	04/22/2026	15.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405

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KURTZ BROS INC	2635382	04/22/2026	6.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2635783	04/24/2026	3.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2635783	04/24/2026	18.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2635783	04/24/2026	15.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2635783	04/24/2026	9.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2635783	04/24/2026	8.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2635783	04/24/2026	18.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2635783	04/24/2026	17.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2635783	04/24/2026	85.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2635783	04/24/2026	49.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2635783	04/24/2026	10.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635784	04/24/2026	2.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635784	04/24/2026	10.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2635784	04/24/2026	5.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2635784	04/24/2026	16.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR# P102943, CODE 37184
KURTZ BROS INC	2635784	04/24/2026	6.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2635784	04/24/2026	12.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2635785	04/24/2026	3.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635785	04/24/2026	11.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2635785	04/24/2026	11.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635785	04/24/2026	10.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635785	04/24/2026	1.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635785	04/24/2026	7.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635785	04/24/2026	1.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635785	04/24/2026	1.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2635785	04/24/2026	9.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2635785	04/24/2026	25.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635785	04/24/2026	35.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635785	04/24/2026	51.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2636951	05/01/2026	76.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2636951	05/01/2026	1.74	SOUTHERN HIGH SCHOOL	0311118	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	2636951	05/01/2026	1.39	SOUTHERN HIGH SCHOOL	0311118	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	2636951	05/01/2026	25.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2636951	05/01/2026	8.17	SOUTHERN HIGH SCHOOL	0311118	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 CODE 14548
KURTZ BROS INC	2636951	05/01/2026	9.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036

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KURTZ BROS INC	2636951	05/01/2026	5.67	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2636951	05/01/2026	17.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2636951	05/01/2026	25.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2637625	05/06/2026	8.17	SOUTHERN HIGH SCHOOL	0311118	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 CODE 14548
KURTZ BROS INC	2637625	05/06/2026	2.63	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2637625	05/06/2026	1.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2637625	05/06/2026	2.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2637625	05/06/2026	1.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637625	05/06/2026	68.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2637625	05/06/2026	30.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637625	05/06/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637627	05/06/2026	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637627	05/06/2026	12.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2637627	05/06/2026	3.86	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637627	05/06/2026	16.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2637627	05/06/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	2.55	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637948	05/08/2026	31.83	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	31.83	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	31.83	SOUTHERN HIGH SCHOOL	0311118	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	2637948	05/08/2026	17.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	21.22	SOUTHERN HIGH SCHOOL	0311118	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	2638227	05/11/2026	11.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2638890	05/15/2026	1.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2638890	05/15/2026	2.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2638890	05/15/2026	1.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2638890	05/15/2026	14.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2638890	05/15/2026	1.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2638890	05/15/2026	2.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638890	05/15/2026	34.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638890	05/15/2026	15.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638890	05/15/2026	21.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638890	05/15/2026	32.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
LOWES COMPANIES INC	2636485	04/29/2026	59.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636485	04/29/2026	30.51	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636485	04/29/2026	751.02	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636485	04/29/2026	20.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2637790	05/07/2026	692.74	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637790	05/07/2026	20.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	12.00	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	10.86	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	9.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	39.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	42.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	20.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634973	04/21/2026	2.01	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635304	04/22/2026	29.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635304	04/22/2026	22.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2635304	04/22/2026	39.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635304	04/22/2026	40.46	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635304	04/22/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635712	04/24/2026	70.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635712	04/24/2026	16.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	80.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	79.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	86.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	100.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	59.50	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635713	04/24/2026	145.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	9.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	42.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210

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NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	8.33	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	40.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	12.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	19.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	8.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	18.10	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	36.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	53.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	49.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	41.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2635948	04/27/2026	29.75	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635949	04/27/2026	45.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	1.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	0.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	9.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505

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NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	44.15	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	103.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	6.72	SOUTHERN HIGH SCHOOL	0311118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	41.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	98.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	8.33	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	86.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635954	04/27/2026	3.10	SOUTHERN HIGH SCHOOL	0311118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635955	04/27/2026	3.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2635955	04/27/2026	18.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635955	04/27/2026	11.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2635955	04/27/2026	0.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	8.33	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP

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NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	48.79	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	1.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	6.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2637685	05/06/2026	8.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	22.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	9.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	37.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	9.87	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	2.01	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	17.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	58.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	21.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	30.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2637927	05/08/2026	7.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	42.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	4.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	41.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	34.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144

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NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	13.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	11.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2638094	05/11/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	1.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	1.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	0.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	6.72	SOUTHERN HIGH SCHOOL	0311118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	14.25	SOUTHERN HIGH SCHOOL	0311118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	8.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	6.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	7.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	9.87	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	11.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	40.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	15.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	8.33	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638099	05/11/2026	9.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	8.33	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	11.90	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	11.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	9.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	1.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	6.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	6.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	42.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638537	05/13/2026	42.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	7.75	SOUTHERN HIGH SCHOOL	0311118	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 VR# 58-7708

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NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	7.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	18.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	35.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	7.24	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	17.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	17.66	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	7.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	66.60	SOUTHERN HIGH SCHOOL	0311118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2638686	05/14/2026	66.60	SOUTHERN HIGH SCHOOL	0311118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	49.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	3.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	8.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	9.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	1.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	32.13	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	9.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	17.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	2.73	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638823	05/14/2026	42.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	19.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	7.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	13.44	SOUTHERN HIGH SCHOOL	0311118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	23.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	202.30	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638968	05/15/2026	58.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	28.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	11.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	7.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001

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NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	16.66	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	17.66	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	238.00	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	22.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2638969	05/15/2026	4.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	3.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	6.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	42.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	2.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	7.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	6.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	7.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	8.83	SOUTHERN HIGH SCHOOL	0311118	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
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	13.44	SOUTHERN HIGH SCHOOL	0311118	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 VR# 680-PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	9.87	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	10.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2638971	05/15/2026	13.09	SOUTHERN HIGH SCHOOL	0311118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	14.25	SOUTHERN HIGH SCHOOL	0311118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	16.66	SOUTHERN HIGH SCHOOL	0311118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	12.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	11.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2638978	05/15/2026	20.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	1.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	0.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	0.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	3.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	1.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	6.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	11.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638980	05/15/2026	6.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

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OFFICE THREE SIXTY INC	2634942	04/20/2026	26.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2634942	04/20/2026	37.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636120	04/28/2026	172.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636120	04/28/2026	313.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636121	04/28/2026	7.43	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636121	04/28/2026	21.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636155	04/28/2026	77.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636155	04/28/2026	77.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636155	04/28/2026	77.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636155	04/28/2026	75.02	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ON TAP IRRIGATION INC	2638165	05/11/2026	409.99	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, REPAIR **
ON TAP IRRIGATION INC	2638165	05/11/2026	0.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, REPAIR **
PITNEY BOWES GLOBAL FINANC	2630328	05/14/2026	787.77	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	2635483	04/23/2026	27.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635483	04/23/2026	49.80	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635483	04/23/2026	48.29	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2635483	04/23/2026	79.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH ENHANCES WRITING COMFORT. VR# DIXON # 13883
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	4.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	37.35	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD VR# 81045

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PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	28.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	2.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	4.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	1.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	4.69	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635607	04/23/2026	4.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	3.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	23.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	20.49	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	62.25	SOUTHERN HIGH SCHOOL	0311118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	17.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	3.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	4.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	15.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636713	04/30/2026	9.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
RECOGNITION AWARDS INC	2637130	05/04/2026	178.20	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	AWARDS, MEDALS, RIBBONS **
RECOGNITION AWARDS INC	2637130	05/04/2026	8.95	SOUTHERN HIGH SCHOOL	0311077	0674	900XF	SERVICE, DELIVERY CHARGE **

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SCHOOL HEALTH CORPORATION	2635969	04/27/2026	57.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2635969	04/27/2026	5.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL SPECIALTY LLC	2634796	04/20/2026	192.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634796	04/20/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634796	04/20/2026	5.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634797	04/20/2026	59.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057265, VR#6171
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2634797	04/20/2026	59.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROL,L 50 LB. PACON FADELESS P0057185 VR#6168
SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2634797	04/20/2026	95.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365

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SCHOOL SPECIALTY LLC	2634797	04/20/2026	118.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2634797	04/20/2026	23.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2634797	04/20/2026	12.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2634797	04/20/2026	17.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2634797	04/20/2026	11.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2634797	04/20/2026	18.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2634797	04/20/2026	17.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2634797	04/20/2026	22.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2634797	04/20/2026	17.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2634797	04/20/2026	6.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2634797	04/20/2026	14.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2634797	04/20/2026	38.93	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2634797	04/20/2026	1.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2634797	04/20/2026	29.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2634797	04/20/2026	7.29	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2634797	04/20/2026	161.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2634797	04/20/2026	20.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2634797	04/20/2026	34.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2634797	04/20/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2634797	04/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2634797	04/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2634797	04/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2635885	04/24/2026	44.94	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	2635885	04/24/2026	1.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2635885	04/24/2026	50.10	SOUTHERN HIGH SCHOOL	0311118	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	2635885	04/24/2026	15.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2635885	04/24/2026	33.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635886	04/24/2026	26.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2635886	04/24/2026	3.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635886	04/24/2026	10.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2635888	04/24/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635888	04/24/2026	49.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635889	04/24/2026	99.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635889	04/24/2026	101.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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SCHOOL SPECIALTY LLC	2635889	04/24/2026	1.11	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2635889	04/24/2026	27.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635889	04/24/2026	10.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2635890	04/24/2026	19.85	SOUTHERN HIGH SCHOOL	0311118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635890	04/24/2026	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635890	04/24/2026	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2635890	04/24/2026	39.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR#2013912
SCHOOL SPECIALTY LLC	2635890	04/24/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635890	04/24/2026	23.70	SOUTHERN HIGH SCHOOL	0311118	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	2635890	04/24/2026	12.72	SOUTHERN HIGH SCHOOL	0311118	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	2635890	04/24/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635890	04/24/2026	37.45	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	2635890	04/24/2026	8.07	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289

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SCHOOL SPECIALTY LLC	2636551	04/30/2026	12.72	SOUTHERN HIGH SCHOOL	0311118	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	2636551	04/30/2026	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2636551	04/30/2026	4.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2636551	04/30/2026	16.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2636551	04/30/2026	13.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2636551	04/30/2026	14.84	SOUTHERN HIGH SCHOOL	0311118	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	2636551	04/30/2026	49.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2636551	04/30/2026	17.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2637112	05/04/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2637112	05/04/2026	8.07	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2637112	05/04/2026	11.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2637112	05/04/2026	25.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276

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SCHOOL SPECIALTY LLC	2637112	05/04/2026	37.45	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	2637112	05/04/2026	50.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2637112	05/04/2026	7.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2637877	05/07/2026	530.61	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2637877	05/07/2026	181.56	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2637946	05/08/2026	38.93	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2637946	05/08/2026	2.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2637946	05/08/2026	0.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2637946	05/08/2026	130.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637946	05/08/2026	63.60	SOUTHERN HIGH SCHOOL	0311118	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	2637946	05/08/2026	12.72	SOUTHERN HIGH SCHOOL	0311118	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	2637946	05/08/2026	2.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2637946	05/08/2026	2.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2637946	05/08/2026	1.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080

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SCHOOL SPECIALTY LLC	2637946	05/08/2026	1.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2638512	05/12/2026	68.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320
SCHOOL SPECIALTY LLC	2638512	05/12/2026	11.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2638512	05/12/2026	30.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2638512	05/12/2026	73.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638512	05/12/2026	9.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638512	05/12/2026	25.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638512	05/12/2026	7.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2638512	05/12/2026	13.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2638512	05/12/2026	8.35	SOUTHERN HIGH SCHOOL	0311118	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	2638512	05/12/2026	83.46	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
SOVOROOM LLC	2638122	05/11/2026	60,000.00	SOUTHERN HIGH SCHOOL	0312170	0322	320LC	SERVICE, PROFESSIONAL **
THE FREE ENTERPRISE SYSTEM I	2636367	04/29/2026	1,420.52	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8467) **
VISTA HIGHER LEARNING INC	2635964	04/27/2026	3,874.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
VISTA HIGHER LEARNING INC	2635964	04/27/2026	20,995.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
VISTA HIGHER LEARNING INC	2635964	04/27/2026	9,800.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **

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VISTA HIGHER LEARNING INC	2635964	04/27/2026	1,288.82	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
79	**FY**	**2026**	**214,367.25**					
KERR WORKPLACE SOLUTIONS	2635136	04/21/2026	1,139.95	ST JOSEPH CHILDREN'S HOME	9151198	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
OFFICE THREE SIXTY INC	2638698	05/14/2026	238.74	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	238.74	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	238.74	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	174.74	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638698	05/14/2026	82.79	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	**FY**	**2026**	**2,113.70**					
ACCO BRANDS CORPORATION	2636570	04/30/2026	436.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AGIREPAIR INC	2634747	04/20/2026	69.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2634747	04/20/2026	20.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2634748	04/20/2026	329.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2638591	05/13/2026	114.66	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638591	05/13/2026	238.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638591	05/13/2026	129.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638591	05/13/2026	296.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
ELEMENTAL ENTERPRISES LLC	2637276	05/04/2026	47.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2637276	05/04/2026	46.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637277	05/04/2026	47.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637277	05/04/2026	46.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
KURTZ BROS INC	2635085	04/21/2026	7.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2635085	04/21/2026	7.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130
KURTZ BROS INC	2635085	04/21/2026	8.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133

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KURTZ BROS INC	2635085	04/21/2026	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2635085	04/21/2026	7.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY VR#P103034, CODE 37160
KURTZ BROS INC	2635085	04/21/2026	7.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY VR#P103051, CODE 37171
KURTZ BROS INC	2635085	04/21/2026	7.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY VR#P103057, CODE 37116
KURTZ BROS INC	2635085	04/21/2026	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2635085	04/21/2026	7.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2635085	04/21/2026	0.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635085	04/21/2026	2.31	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635085	04/21/2026	5.66	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2635085	04/21/2026	14.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635085	04/21/2026	0.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635085	04/21/2026	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2635085	04/21/2026	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2635085	04/21/2026	1.83	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2635085	04/21/2026	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2635085	04/21/2026	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2635085	04/21/2026	1.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2635085	04/21/2026	1.73	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2635085	04/21/2026	2.02	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635085	04/21/2026	1.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635085	04/21/2026	1.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001

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NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	34.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	15.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	42.88	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	7.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	9.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	3.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	10.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	6.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	14.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	11.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	6.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	15.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	77.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	14.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

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NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	7.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	32.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	3.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	10.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	1.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	4.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	2.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2637746	05/07/2026	18.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
OFFICE THREE SIXTY INC	2636542	04/30/2026	14.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636542	04/30/2026	10.82	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2635966	04/27/2026	38.82	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2637207	05/04/2026	26.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2637207	05/04/2026	21.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2637207	05/04/2026	8.16	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2635965	04/27/2026	30.33	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL SPECIALTY LLC	2635045	04/21/2026	29.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636391	04/29/2026	27.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2636391	04/29/2026	24.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2636391	04/29/2026	2.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2636391	04/29/2026	55.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636391	04/29/2026	11.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2636391	04/29/2026	13.86	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2636391	04/29/2026	9.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2636391	04/29/2026	11.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2636391	04/29/2026	16.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2636391	04/29/2026	9.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2636391	04/29/2026	8.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2636391	04/29/2026	3.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2636391	04/29/2026	3.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2636391	04/29/2026	4.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2636391	04/29/2026	3.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2636391	04/29/2026	47.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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SCHOOL SPECIALTY LLC	2636391	04/29/2026	10.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
ST MATTHEWS AREA CHAMBER (	2638316	05/12/2026	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0810	900XF	SERVICE, CIVIC ORGANIZATION **
15	**FY**	**2026**	**2,935.02**					
GATEWAY EDUC HOLDINGS LLC	2637724	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637724	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637724	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637724	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637724	05/07/2026	14.64	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637725	05/07/2026	1,462.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637725	05/07/2026	1,333.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637725	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637725	05/07/2026	43.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637725	05/07/2026	244.90	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637726	05/07/2026	1,290.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637726	05/07/2026	1,290.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637726	05/07/2026	219.30	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637727	05/07/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637727	05/07/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637727	05/07/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637727	05/07/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637727	05/07/2026	219.32	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637728	05/07/2026	1,290.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637728	05/07/2026	1,290.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637728	05/07/2026	219.30	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637729	05/07/2026	2,580.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637729	05/07/2026	219.30	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637730	05/07/2026	215.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637730	05/07/2026	18.28	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637954	05/08/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637954	05/08/2026	645.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637954	05/08/2026	172.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637954	05/08/2026	172.00	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637954	05/08/2026	138.90	STATE AGENCY ADMINISTRATION	9331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JRM FOODS LLC	2637812	05/07/2026	950.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2637812	05/07/2026	50.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, DELIVERY CHARGE **
SS FRESHMEX OF LOUISVILLE LI	2637813	05/07/2026	749.25	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2637813	05/07/2026	19.99	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2637813	05/07/2026	45.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, DELIVERY CHARGE **
THE HONEY BAKED HAM CO LLC	2636157	04/28/2026	549.45	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
THE HONEY BAKED HAM CO LLC	2636157	04/28/2026	499.50	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
THE HONEY BAKED HAM CO LLC	2636157	04/28/2026	419.58	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
THE HONEY BAKED HAM CO LLC	2636157	04/28/2026	139.86	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
VINCENNES ELECTRONICS INC	2636942	05/01/2026	1,998.57	STATE AGENCY ADMINISTRATION	9331077	0739	900XS	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2636942	05/01/2026	112.50	STATE AGENCY ADMINISTRATION	9331077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
12	**FY**	**2026**	**22,049.64**					
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	570.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2636304	04/29/2026	42.00	STONESTREET ELEMENTARY SCHOOL	0712170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRANDON PRY	2636184	04/28/2026	110.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070M	CLOTHING, MISCELLANEOUS **
BRANDON PRY	2636184	04/28/2026	282.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070M	CLOTHING, MISCELLANEOUS **
BRANDON PRY	2636184	04/28/2026	112.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070M	CLOTHING, MISCELLANEOUS **
BRANDON PRY	2636184	04/28/2026	176.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070M	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2636748	04/30/2026	314.65	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2637941	05/08/2026	54.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2637941	05/08/2026	47.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2637941	05/08/2026	84.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
COMPLETE PRINTER SOURCE	2635267	04/22/2026	10.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2635267	04/22/2026	2.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2635267	04/22/2026	2.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2635267	04/22/2026	9.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2635267	04/22/2026	9.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2635267	04/22/2026	127.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2635267	04/22/2026	43.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028

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COMPLETE PRINTER SOURCE	2635267	04/22/2026	50.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DOLLARDAYS INTERNATIONAL I	2636338	04/29/2026	393.60	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636338	04/29/2026	212.40	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636338	04/29/2026	385.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	CLOTHING, MISCELLANEOUS **
J W ASSOCIATES	2634809	04/20/2026	278.40	STONESTREET ELEMENTARY SCHOOL	0711118	0733	900XF	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2634809	04/20/2026	278.40	STONESTREET ELEMENTARY SCHOOL	0711118	0733	900XF	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
J W ASSOCIATES	2634809	04/20/2026	50.00	STONESTREET ELEMENTARY SCHOOL	0711118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KAPLAN EARLY LEARNING CO	2635437	04/22/2026	4,028.40	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2635437	04/22/2026	1,002.84	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KURTZ BROS INC	2637190	05/04/2026	18.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2637190	05/04/2026	20.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2637190	05/04/2026	22.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2637190	05/04/2026	9.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637190	05/04/2026	18.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2637190	05/04/2026	14.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2637190	05/04/2026	5.66	STONESTREET ELEMENTARY SCHOOL	0711118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2637190	05/04/2026	19.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637190	05/04/2026	25.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2637190	05/04/2026	25.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2637190	05/04/2026	51.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
KURTZ BROS INC	2637190	05/04/2026	25.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2637190	05/04/2026	8.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41201 VR#57679

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KURTZ BROS INC	2637190	05/04/2026	8.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207 VR# 57601
KY DANCE COACHES ORG	2637465	05/05/2026	385.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125M	SERVICE, FEE **
KY DANCE COACHES ORG	2637465	05/05/2026	50.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125M	SERVICE, MEMBERSHIP **
LAKESHORE LEARNING MATERL	2636415	04/29/2026	2,338.02	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2636415	04/29/2026	1,062.74	STONESTREET ELEMENTARY SCHOOL	0711987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2636415	04/29/2026	3,151.77	STONESTREET ELEMENTARY SCHOOL	0711118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2635603	04/23/2026	58.36	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635603	04/23/2026	127.26	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC BOOK FAIRS	2635970	04/27/2026	4,641.17	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK **
SCHOOL HEALTH CORPORATION	2636734	04/30/2026	144.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636734	04/30/2026	8.84	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636734	04/30/2026	1.55	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
TRIPLE AC AWARDS INC	2634720	04/20/2026	774.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125M	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637134	05/04/2026	23.25	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	PLAQUE **
TRIPLE AC AWARDS INC	2637134	05/04/2026	15.00	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	SERVICE, ENGRAVING **
TRIPLE AC AWARDS INC	2637134	05/04/2026	10.99	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	PLAQUE **
TWIN DIXIE LANES INC	2636598	04/30/2026	360.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	070M	SERVICE, FEE **
17	**FY**	**2026**	**25,001.55**					
AJ ELITE BRANDING LLC	2635529	04/23/2026	1,481.25	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
LOWES COMPANIES INC	2636040	04/27/2026	209.91	STOPHER ELEMENTARY	2111077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636040	04/27/2026	20.00	STOPHER ELEMENTARY	2111077	0697	900XF	SERVICE, DELIVERY CHARGE **
PERMA BOUND	2635945	04/27/2026	1,800.00	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2637023	05/01/2026	1,433.76	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
4	**FY**	**2026**	**4,944.92**					
COMPLETE PRINTER SOURCE	2637045	05/01/2026	138.90	STUART ACADEMY	1441118	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) MMMR VR#330144B
ELEMENTAL ENTERPRISES LLC	2636986	05/01/2026	19.98	STUART ACADEMY	1441037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2636986	05/01/2026	3.99	STUART ACADEMY	1441037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2636986	05/01/2026	119.25	STUART ACADEMY	1441037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702

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FASTENAL COMPANY	2635486	04/23/2026	435.46	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2636567	04/30/2026	212.04	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2636312	04/29/2026	29.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636312	04/29/2026	41.96	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636312	04/29/2026	69.99	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636312	04/29/2026	39.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	35.94	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	62.94	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	63.92	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	287.88	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	119.94	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636861	05/01/2026	154.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	29.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	62.94	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	47.94	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	191.92	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	109.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636862	05/01/2026	154.95	STUART ACADEMY	1442797	0616	310LM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2636407	04/29/2026	3,305.00	STUART ACADEMY	1441124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2636407	04/29/2026	4,694.00	STUART ACADEMY	1441124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2636407	04/29/2026	2,159.00	STUART ACADEMY	1441124	0733	MLSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KY HIGH SCHOOL ATHLETIC DIRI	2635025	04/21/2026	300.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRI	2638272	05/11/2026	300.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2637157	05/04/2026	299.76	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638827	05/14/2026	199.96	STUART ACADEMY	1442828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2638827	05/14/2026	20.00	STUART ACADEMY	1442828	0679	741X	SERVICE, DELIVERY CHARGE **
MAIN EVENT ENTERTAINMENT II	2635600	04/23/2026	4,987.50	STUART ACADEMY	1441124	0894	MLSXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2635492	04/23/2026	1,410.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2638336	05/12/2026	479.22	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638336	05/12/2026	190.16	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638336	05/12/2026	95.08	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	3.48	STUART ACADEMY	1441037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	13.80	STUART ACADEMY	1441037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	7.85	STUART ACADEMY	1441037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	5.94	STUART ACADEMY	1441037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	12.21	STUART ACADEMY	1441037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636925	05/01/2026	4.21	STUART ACADEMY	1441037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	9.14	STUART ACADEMY	1441037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	4.42	STUART ACADEMY	1441037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	24.50	STUART ACADEMY	1441037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	11.29	STUART ACADEMY	1441037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	299.80	STUART ACADEMY	1441037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	2.92	STUART ACADEMY	1441037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	52.40	STUART ACADEMY	1441037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2636812	04/30/2026	49.58	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2636275	04/28/2026	11.36	STUART ACADEMY	1441037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2636275	04/28/2026	59.63	STUART ACADEMY	1441037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573
SHI INTERNATIONAL CORP	2635207	04/21/2026	1,598.20	STUART ACADEMY	1441013	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2635207	04/21/2026	229.19	STUART ACADEMY	1441013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2635333	04/22/2026	252.07	STUART ACADEMY	1441013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2635333	04/22/2026	36.50	STUART ACADEMY	1441013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TSA ACQUISITION LLC	2638566	05/13/2026	20,410.00	STUART ACADEMY	1441124	0733	MLSXA	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
VARSITY BRANDS HOLDING CO I	2637114	05/04/2026	175.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637114	05/04/2026	170.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637114	05/04/2026	20.70	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637133	05/04/2026	145.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637133	05/04/2026	212.50	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637133	05/04/2026	21.45	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	295.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	135.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	375.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **

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VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	70.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	1,150.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	390.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	375.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	39.99	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637774	05/07/2026	169.80	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
WASHINGTON MUSIC CENTER	2638676	05/13/2026	424.80	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2638676	05/13/2026	437.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2638676	05/13/2026	471.00	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2638676	05/13/2026	465.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2638676	05/13/2026	566.00	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2638676	05/13/2026	242.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
25	**FY**	**2026**	**50,324.40**					
CINTAS CORPORATION 2	2637613	05/06/2026	95.00	SUPPLY SERVICES	SU11084	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	2637613	05/06/2026	85.00	SUPPLY SERVICES	SU11084	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) **
FORKLIFT SYSTEMS INC	2638000	05/08/2026	1,013.50	SUPPLY SERVICES	SU11084	0433	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS
FORKLIFT SYSTEMS INC	2638000	05/08/2026	134.63	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR
FORKLIFT SYSTEMS INC	2638001	05/08/2026	1,013.50	SUPPLY SERVICES	SU11084	0433	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS
FORKLIFT SYSTEMS INC	2638001	05/08/2026	115.12	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR
FORKLIFT SYSTEMS INC	2638002	05/08/2026	1,095.48	SUPPLY SERVICES	SU11084	0433	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS
FORKLIFT SYSTEMS INC	2638002	05/08/2026	94.63	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2637492	05/05/2026	37.95	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2637608	05/06/2026	83.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: 5XL - 6XL. COLORS: RED, BLACK, NAVY, GRAY/SILVER. PORT & COMPANY VR #PC61. SPECIFY COLOR & SIZE**
SAFETY SHOE DISTRIBUTORS OF	2635986	04/27/2026	100.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
7	**FY**	**2026**	**3,867.81**					
ACCO BRANDS CORPORATION	2635671	04/24/2026	1,583.63	SUPPORT PROGRAMS	SP11052	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. GBC PINNACLE 27. ACCO BRANDS. NO SUBSTITUTE. VR #1701720EZA
BARNES AND NOBLE INC	2638913	05/15/2026	16.14	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2638913	05/15/2026	16.14	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	115.39	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	115.39	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.14	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	94.90	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	251.47	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	251.47	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638908	05/15/2026	16.76	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8528) **
CDW LLC	2635848	04/24/2026	1,244.00	SUPPORT PROGRAMS	SP11052	0734	900XS	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2638924	05/15/2026	848.64	SUPPORT PROGRAMS	SP11170	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
COMPUTACENTER UNITED STATI	2637580	05/06/2026	1,562.62	SUPPORT PROGRAMS	SP11052	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8G1i16, INTEL CORE U7 225U, CORP. READY IMAGE, 16" LED 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)
LEGO BRAND RETAIL INC	2638909	05/15/2026	1,979.40	SUPPORT PROGRAMS	SP11052	0643	900XS	KIT, TEACHING **
OFFICE THREE SIXTY INC	2636628	04/30/2026	19.48	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	31.80	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	25.30	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	47.56	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2636628	04/30/2026	36.24	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	12.98	SUPPORT PROGRAMS	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	30.26	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	45.70	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	125.70	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2636628	04/30/2026	5.07	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637155	05/04/2026	97.46	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638313	05/12/2026	117.78	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2635259	04/21/2026	107.55	SUPPORT PROGRAMS	SP11033	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SJN DATA CENTER LLC	2635846	04/24/2026	101.24	SUPPORT PROGRAMS	SP11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
12	**FY**	**2026**	**9,347.61**					
COUNCIL OF THE GREAT CITY SC	2638947	05/15/2026	300.00	TECHNOLOGY-CYBER	TD11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CYBERNUT INC	2634956	04/20/2026	36,103.92	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE (TIPS USA CONTRACT) (1050)**
CYBERNUT INC	2634956	04/20/2026	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE (TIPS USA CONTRACT) (1050)**
CYBERNUT INC	2634956	04/20/2026	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE (TIPS USA CONTRACT) (1050)**
CYBERNUT INC	2634956	04/20/2026	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE (TIPS USA CONTRACT) (1050)**
CYBERNUT INC	2634956	04/20/2026	1,250.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE (TIPS USA CONTRACT) (1050)**
DATA LINK COMMUNICATIONS O	2637757	05/07/2026	11,392.75	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
DATA LINK COMMUNICATIONS O	2638262	05/11/2026	1,350.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, FEE** PURCHASE PROS (FORMERLY KPC) CLS2022 (1020)
DATA LINK COMMUNICATIONS O	2638333	05/12/2026	292.85	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DATA LINK COMMUNICATIONS O	2638333	05/12/2026	1,821.45	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DATA LINK COMMUNICATIONS O	2638333	05/12/2026	20.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
INSIGHT PUBLIC SECTOR INC	2635012	04/21/2026	4,177.15	TECHNOLOGY-CYBER	TD11507	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
STEP CG LLC	2638327	05/12/2026	18,810.00	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	301.92	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	25.90	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	7.99	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	3,404.16	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	0.67	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	33.60	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	7,260.00	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638327	05/12/2026	910.00	TECHNOLOGY-CYBER	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638328	05/12/2026	37,154.80	TECHNOLOGY-CYBER	TD11507	0734		C/N FOR NETWORK SEGMENTATION PROJECT (BID 3154)**
STEP CG LLC	2638328	05/12/2026	10,450.00	TECHNOLOGY-CYBER	TD11507	0734		C/N FOR NETWORK SEGMENTATION PROJECT (BID 3154)**

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STEP CG LLC	2638352	05/12/2026	330.00	TECHNOLOGY-CYBER	TD11507	0650	900XS	DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638352	05/12/2026	12,825.00	TECHNOLOGY-CYBER	TD11507	0650	900XS	DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638352	05/12/2026	1,082.02	TECHNOLOGY-CYBER	TD11507	0650	900XS	DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2638352	05/12/2026	680.83	TECHNOLOGY-CYBER	TD11507	0650	900XS	DATACENTER FIREWALL SOLUTION (RFP 3153) **
VIVACITY TECH PBC	2638388	05/12/2026	1,138,051.88	TECHNOLOGY-CYBER	TD12013	0734	162L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	36,666.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	13,580.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
VIVACITY TECH PBC	2638388	05/12/2026	0.00	TECHNOLOGY-CYBER	TD12013	0734	162L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
10	**FY**	**2026**	**1,351,384.98**					
CDW LLC	2637761	05/07/2026	9,000.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
GRAYBAR ELECTRIC COMPANY I	2637577	05/06/2026	6,872.32	TECHNOLOGY-ENGINEERING	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
GRAYBAR ELECTRIC COMPANY I	2637578	05/06/2026	12,050.94	TECHNOLOGY-ENGINEERING	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
HEWLETT PACKARD ENTERPRISI	2635517	04/23/2026	20,506.16	TECHNOLOGY-ENGINEERING	MI11510	0432	900XS	SERVICE, MAINTENANCE **
INSIGHT PUBLIC SECTOR INC	2638093	05/11/2026	3,413.19	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE (NASPO KY-MA-2300000427)** EXCLUDING ORACLE
KNOWLEDGELAKE INC	2634761	04/20/2026	65,462.49	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SERVICE, MAINTENANCE **
RED GATE SOFTWARE LTD	2637617	05/06/2026	2,655.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2638106	05/11/2026	5,236.98	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
SJN DATA CENTER LLC	2637571	05/06/2026	6,092.88	TECHNOLOGY-ENGINEERING	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
THE STATE GROUP INDUSTRIAL U	2635013	04/21/2026	90.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO 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 IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2635013	04/21/2026	460.00	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. PANDUIT

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THE STATE GROUP INDUSTRIAL U	2635013	04/21/2026	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 U	2635289	04/22/2026	608.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2635289	04/22/2026	1,161.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2635289	04/22/2026	500.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2635289	04/22/2026	920.00	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. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636150	04/28/2026	355.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636150	04/28/2026	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 U	2636187	04/28/2026	9,146.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2636187	04/28/2026	3,027.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2636187	04/28/2026	5,980.00	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. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636187	04/28/2026	1,065.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636187	04/28/2026	625.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	786.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	37.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	37.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	19.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)

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THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	223.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	460.00	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. PANDUIT
THE STATE GROUP INDUSTRIAL U	2636412	04/29/2026	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 U	2638718	05/14/2026	315.00	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2638718	05/14/2026	223.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL U	2638718	05/14/2026	460.00	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. PANDUIT
THE STATE GROUP INDUSTRIAL U	2638718	05/14/2026	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.
15	**FY**	**2026**	**183,036.96**					
CDW LLC	2635031	04/21/2026	365.82	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2638715	05/14/2026	3,903.20	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
MOUSER ELECTRONICS INC	2635624	04/23/2026	34.76	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOUSER ELECTRONICS INC	2635624	04/23/2026	8.49	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOUSER ELECTRONICS INC	2635624	04/23/2026	10.00	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2637638	05/06/2026	30.40	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	**FY**	**2026**	**4,352.67**					
ADVENTURE PROMOTIONS LLC	2638462	05/12/2026	98.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2638462	05/12/2026	110.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2637831	05/07/2026	40.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2637831	05/07/2026	13.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2637831	05/07/2026	5.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
GATEWAY EDUC HOLDINGS LLC	2637834	05/07/2026	1,505.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637834	05/07/2026	1,720.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637834	05/07/2026	1,333.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637834	05/07/2026	1,376.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637834	05/07/2026	504.40	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2638895	05/15/2026	154.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2638895	05/15/2026	158.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
NCS PEARSON INC	2638776	05/14/2026	29.00	THE PHOENIX SCHOOL OF DISCOVER	2011124	0643	MLSXA	BOOK **
OTC BRANDS INC	2635533	04/23/2026	678.92	THE PHOENIX SCHOOL OF DISCOVER	2012797	0610	310LM	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2636954	05/01/2026	20.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636954	05/01/2026	9.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
7	**FY**	**2026**	**7,989.02**					
BLICK ART MATERIALS LLC	2636438	04/29/2026	266.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	136.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	61.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	26.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	26.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	31.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2636438	04/29/2026	16.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2636329	04/29/2026	222.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2636329	04/29/2026	233.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2638910	05/15/2026	394.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2638330	05/12/2026	32.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DEMCO INC	2638412	05/12/2026	84.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	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	2638412	05/12/2026	30.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	5.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	10.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	20.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	17.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2638412	05/12/2026	499.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS I	2635814	04/24/2026	10,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0641	320KC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2635822	04/24/2026	6,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
JKM TRAINING INC	2637187	05/04/2026	449.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2637250	05/04/2026	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2635858	04/24/2026	45.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2635858	04/24/2026	70.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2636074	04/27/2026	4.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2636074	04/27/2026	72.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
NATIONAL ART AND SCHOOL SUI	2636889	05/01/2026	62.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
OFFICE THREE SIXTY INC	2637554	05/06/2026	34.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S AND S WORLDWIDE INC	2638450	05/12/2026	17.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	17.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	103.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	78.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	71.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	112.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	41.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	15.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	172.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	79.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	140.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	206.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	92.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND S WORLDWIDE INC	2638450	05/12/2026	45.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	239.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	37.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2638450	05/12/2026	11.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	23.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	45.04	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	47.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	23.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	32.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2638450	05/12/2026	244.41	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2638450	05/12/2026	81.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2638450	05/12/2026	56.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	30.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	38.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	46.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	95.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2638450	05/12/2026	526.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	35.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	187.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	11.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	16.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	16.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	16.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	13.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	16.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	16.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	11.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	11.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638450	05/12/2026	300.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2638450	05/12/2026	93.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2638451	05/12/2026	733.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2638451	05/12/2026	169.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	1,377.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	1,408.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2635460	04/22/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	218.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635460	04/22/2026	222.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0733	125M	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	52.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	51.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	132.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	32.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	360.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	26.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	186.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635666	04/23/2026	185.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636217	04/28/2026	175.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636217	04/28/2026	59.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2636246	04/28/2026	123.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	28.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	52.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	68.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	42.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	31.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	130.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638607	05/13/2026	310.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638623	05/13/2026	332.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638640	05/13/2026	10.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2638640	05/13/2026	20.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2638640	05/13/2026	5.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2638649	05/13/2026	48.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2638661	05/13/2026	39.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638950	05/15/2026	52.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638950	05/15/2026	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638950	05/15/2026	75.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2638950	05/15/2026	24.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901170	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
25	**FY**	**2026**	**31,437.50**					
TEXAS ROADHOUSE INC	2636445	04/29/2026	16.00	THOMAS JEFFERSON PRESCHOOL	3452826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636445	04/29/2026	143.00	THOMAS JEFFERSON PRESCHOOL	3452826	0697	780X4	FOOD, MISCELLANEOUS **

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TEXAS ROADHOUSE INC	2636445	04/29/2026	44.00	THOMAS JEFFERSON PRESCHOOL	3452826	0697	780X4	FOOD, MISCELLANEOUS **
TEXAS ROADHOUSE INC	2636445	04/29/2026	66.00	THOMAS JEFFERSON PRESCHOOL	3452826	0697	780X4	FOOD, MISCELLANEOUS **
1	**FY**	**2026**	**269.00**					
ALAN HYMAN ENTERPRISES INC	2637070	05/01/2026	1,942.22	TRANSITION READINESS	ST11161	0610	900XS	CLOTHING, MISCELLANEOUS **
AMERICAN ASSOC OF SCHOOL A	2638267	05/11/2026	2,000.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART AND SCHOOL SUI	2634856	04/20/2026	125.85	TRANSITION READINESS	ST11161	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	408.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	456.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	432.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	456.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	408.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	336.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	384.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	288.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	384.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	432.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	384.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	456.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	408.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	456.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	408.00	TRANSITION READINESS	ST11729	0644	900XS	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSI	2635365	04/22/2026	271.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
4	**FY**	**2026**	**10,596.07**					
COMPLETE PRINTER SOURCE	2637966	05/08/2026	14.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637966	05/08/2026	191.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
ELEMENTAL ENTERPRISES LLC	2638600	05/13/2026	9.98	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2638600	05/13/2026	29.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2638600	05/13/2026	28.74	TRANSPORTATION SERVICES	TR11092	0610	900XS	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
HILLYARD KENTUCKY	2634813	04/20/2026	70.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2636569	04/30/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2636569	04/30/2026	123.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2636624	04/30/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769

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HILLYARD KENTUCKY	2636624	04/30/2026	27.26	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2636624	04/30/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2636624	04/30/2026	11.37	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2636624	04/30/2026	43.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL9904689
HILLYARD KENTUCKY	2636624	04/30/2026	32.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GLASS HILLYARD VR #HIL0083925 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE)
HILLYARD KENTUCKY	2636624	04/30/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2636624	04/30/2026	32.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, ALL PURPOSE VR# HIL0081025 **MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2636624	04/30/2026	11.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# HIL9906332
HILLYARD KENTUCKY	2636624	04/30/2026	6.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2636624	04/30/2026	4.98	TRANSPORTATION SERVICES	TR11092	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# HIL26011
HILLYARD KENTUCKY	2636625	04/30/2026	184.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2636625	04/30/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2636625	04/30/2026	20.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2636625	04/30/2026	36.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2636625	04/30/2026	52.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2636625	04/30/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2637098	05/04/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2637098	05/04/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2637102	05/04/2026	41.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2637102	05/04/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2637102	05/04/2026	70.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464

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HILLYARD KENTUCKY	2637103	05/04/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2637103	05/04/2026	22.74	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2637103	05/04/2026	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2637142	05/04/2026	21.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO HOSPECO #6141, VR#HIL9903561
HILLYARD KENTUCKY	2637142	05/04/2026	30.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2637143	05/04/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2637143	05/04/2026	37.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2637915	05/08/2026	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2638879	05/15/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
LOWES COMPANIES INC	2637799	05/07/2026	860.86	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637799	05/07/2026	20.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2636737	04/30/2026	1,259.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637938	05/08/2026	609.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637938	05/08/2026	326.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2638599	05/13/2026	30.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SPEEDWAY PREPAID CARD LLC	2637616	05/06/2026	5,000.00	TRANSPORTATION SERVICES	TR11093	0610	900XS	FUEL, TRANSPORTATION **
THE STATE GROUP INDUSTRIAL U	2638917	05/15/2026	460.00	TRANSPORTATION SERVICES	TR11092	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. PANDUIT
THE STATE GROUP INDUSTRIAL U	2638917	05/15/2026	250.00	TRANSPORTATION SERVICES	TR11092	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 U	2638917	05/15/2026	640.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2638917	05/15/2026	300.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2638917	05/15/2026	1,286.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
ULINE INC	2635222	04/21/2026	215.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2635222	04/21/2026	175.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2635222	04/21/2026	147.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ULINE INC	2635222	04/21/2026	40.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2638329	05/12/2026	31,500.00	TRANSPORTATION SERVICES	TR11092	0349	900XP	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8491) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
21	**FY**	**2026**	**45,099.87**					
ANTHONY L ADAMS	2637364	05/05/2026	350.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2636759	04/30/2026	9,950.00	TRUNNELL ELEMENTARY SCHOOL	1041124	0643	MLSXA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2637926	05/08/2026	342.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637926	05/08/2026	184.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638842	05/14/2026	55.92	TRUNNELL ELEMENTARY SCHOOL	1041118	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. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2638842	05/14/2026	59.15	TRUNNELL ELEMENTARY SCHOOL	1041118	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. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2634916	04/20/2026	26.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2634916	04/20/2026	471.42	TRUNNELL ELEMENTARY SCHOOL	1041118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2634916	04/20/2026	99.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2634916	04/20/2026	81.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2634916	04/20/2026	43.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2634916	04/20/2026	639.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2634916	04/20/2026	218.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634916	04/20/2026	215.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2634916	04/20/2026	50.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2637585	05/06/2026	4,500.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2637585	05/06/2026	250.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2637585	05/06/2026	49.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2637585	05/06/2026	750.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **

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CREATIVE IMAGE TECHNOLOGIE	2637585	05/06/2026	550.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DUPLICATOR SALES AND SERVIC	2635051	04/21/2026	244.62	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2635240	04/21/2026	232.92	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
ERIK BRYANT STEARMAN	2636286	04/28/2026	332.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636286	04/28/2026	144.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636286	04/28/2026	272.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636286	04/28/2026	246.40	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	CLOTHING, MISCELLANEOUS **
HAND2MIND INC	2638665	05/13/2026	7,360.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638721	05/14/2026	9,534.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XA	BOOK **
JUST RIGHT READER INC	2638721	05/14/2026	953.40	TRUNNELL ELEMENTARY SCHOOL	1041170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2636140	04/28/2026	140.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2636140	04/28/2026	51.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637634	05/06/2026	9.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2637634	05/06/2026	10.26	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2637634	05/06/2026	16.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2637634	05/06/2026	26.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637634	05/06/2026	45.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2637634	05/06/2026	82.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637634	05/06/2026	5.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2637634	05/06/2026	23.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637634	05/06/2026	78.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2637634	05/06/2026	1.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2637634	05/06/2026	286.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2637634	05/06/2026	38.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637635	05/06/2026	958.37	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
NATIONAL ART AND SCHOOL SUI	2638753	05/14/2026	66.40	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	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
OFFICE THREE SIXTY INC	2638085	05/11/2026	303.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638085	05/11/2026	11.08	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636940	05/01/2026	20.35	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636940	05/01/2026	56.45	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
PERMA BOUND	2635944	04/27/2026	5,000.00	TRUNNELL ELEMENTARY SCHOOL	1041124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	52.69	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	232.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	13.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	81.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	19.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635070	04/21/2026	81.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636950	05/01/2026	59.80	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636950	05/01/2026	14.07	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636950	05/01/2026	114.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
SCHOOL SPECIALTY LLC	2636452	04/29/2026	3,656.52	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2637145	05/04/2026	644.12	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638752	05/14/2026	317.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	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 VR# 19034
SCHOOL SPECIALTY LLC	2638752	05/14/2026	123.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638752	05/14/2026	15.80	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2638752	05/14/2026	11.80	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2638752	05/14/2026	44.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2638752	05/14/2026	42.50	TRUNNELL ELEMENTARY SCHOOL	1041170	0610	900XA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
VALU DISCOUNT INC	2637354	05/04/2026	499.07	TRUNNELL ELEMENTARY SCHOOL	1041170	0616	900XA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2637367	05/05/2026	499.78	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638675	05/13/2026	292.98	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
26	**FY**	**2026**	**52,261.52**					
ACCO BRANDS CORPORATION	2635782	04/24/2026	436.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CASCADE SCHOOL SUPPLIES	2637836	05/07/2026	13.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637836	05/07/2026	57.37	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2637928	05/08/2026	26.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2637928	05/08/2026	33.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743

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CASCADE SCHOOL SUPPLIES	2637928	05/08/2026	4.26	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2637928	05/08/2026	16.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
COMPLETE PRINTER SOURCE	2634980	04/21/2026	28.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2634980	04/21/2026	28.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2634980	04/21/2026	9.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2634980	04/21/2026	10.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2634980	04/21/2026	76.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2634980	04/21/2026	22.47	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2635029	04/21/2026	109.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635029	04/21/2026	4.24	TULLY ELEMENTARY SCHOOL	0161118	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	2635029	04/21/2026	12.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636320	04/29/2026	439.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636320	04/29/2026	164.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2636320	04/29/2026	109.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2636320	04/29/2026	109.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2636320	04/29/2026	7.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2636320	04/29/2026	18.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2636365	04/29/2026	75.80	TULLY ELEMENTARY SCHOOL	0161118	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

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COMPLETE PRINTER SOURCE	2636365	04/29/2026	113.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636365	04/29/2026	75.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636365	04/29/2026	75.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636365	04/29/2026	56.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636365	04/29/2026	20.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2636365	04/29/2026	319.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636365	04/29/2026	61.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2636365	04/29/2026	31.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
ELEMENTAL ENTERPRISES LLC	2635237	04/21/2026	29.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2635237	04/21/2026	17.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636979	05/01/2026	41.93	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2636979	05/01/2026	20.93	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2636979	05/01/2026	4.99	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2636979	05/01/2026	9.99	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
HAND2MIND INC	2638203	05/11/2026	28.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	25.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	16.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	12.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	16.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	42.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	47.57	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	33.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	25.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	14.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2638203	05/11/2026	21.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KERR WORKPLACE SOLUTIONS	2635455	04/22/2026	939.90	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2635455	04/22/2026	469.95	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KURTZ BROS INC	2635789	04/24/2026	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635789	04/24/2026	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635789	04/24/2026	7.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001

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KURTZ BROS INC	2635789	04/24/2026	4.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635789	04/24/2026	3.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635789	04/24/2026	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635789	04/24/2026	6.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635789	04/24/2026	4.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635789	04/24/2026	4.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635790	04/24/2026	56.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635790	04/24/2026	303.03	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635790	04/24/2026	0.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635790	04/24/2026	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635790	04/24/2026	3.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2635791	04/24/2026	28.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635791	04/24/2026	50.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2635791	04/24/2026	8.17	TULLY ELEMENTARY SCHOOL	0161118	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 CODE 14548
KURTZ BROS INC	2635791	04/24/2026	49.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2635791	04/24/2026	196.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635791	04/24/2026	2.83	TULLY ELEMENTARY SCHOOL	0161118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2636013	04/27/2026	9.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2636013	04/27/2026	8.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2636013	04/27/2026	6.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001

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KURTZ BROS INC	2636013	04/27/2026	12.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2636013	04/27/2026	5.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2636013	04/27/2026	8.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2636013	04/27/2026	7.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2636013	04/27/2026	19.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2636013	04/27/2026	12.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2636013	04/27/2026	14.15	TULLY ELEMENTARY SCHOOL	0161118	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. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2636013	04/27/2026	1.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2636013	04/27/2026	5.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON SPECTRA #59122 OR EQUAL. SPECTRA TISSUE VR# P0059122
KURTZ BROS INC	2636013	04/27/2026	5.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. CANARY. PACON SPECTRA #59022 OR EQUAL. SPECTRA TISSUE VR# P0059022
KURTZ BROS INC	2636013	04/27/2026	2.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLYBAG. MEDIUM BLUE. PACON SPECTRA #59342 OR EQUAL. SPECTRA TISSUE VR# P0059342
KURTZ BROS INC	2636013	04/27/2026	2.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20" X 30" 24 SHEETS/POLY BAG. ORANGE. PACON SPECTRA #59162 OR EQUAL. SPECTRA TISSUE VR# P0059162
KURTZ BROS INC	2636013	04/27/2026	2.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. WHITE. PACON SPECTRA #59002 OR EQUAL. SPECTRA TISSUE VR# P0059002
KURTZ BROS INC	2636013	04/27/2026	5.26	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2636898	05/01/2026	25.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2636898	05/01/2026	2.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2636898	05/01/2026	1.12	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2636898	05/01/2026	2.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2636898	05/01/2026	3.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2636898	05/01/2026	1.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037

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KURTZ BROS INC	2636898	05/01/2026	2.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2636898	05/01/2026	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2636898	05/01/2026	1.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON#P6607-0001
KURTZ BROS INC	2636898	05/01/2026	1.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2636898	05/01/2026	3.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2636898	05/01/2026	7.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2636898	05/01/2026	1.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2636898	05/01/2026	9.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2636898	05/01/2026	70.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2636898	05/01/2026	10.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2636898	05/01/2026	10.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2637242	05/04/2026	9.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2637242	05/04/2026	198.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637242	05/04/2026	175.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637242	05/04/2026	252.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2637242	05/04/2026	34.02	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2637242	05/04/2026	62.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098

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KURTZ BROS INC	2637629	05/06/2026	15.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637629	05/06/2026	13.02	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637629	05/06/2026	16.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637629	05/06/2026	14.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	7.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637630	05/06/2026	31.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	14.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	16.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	97.23	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	91.55	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	16.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	8.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	12.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	6.97	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	6.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637630	05/06/2026	6.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	55.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	65.09	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	27.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	46.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	65.09	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	37.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	37.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	147.87	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	4.18	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2636560	04/30/2026	7.43	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2637445	05/05/2026	167.34	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2637010	05/01/2026	27.50	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LOWES COMPANIES INC	2636687	04/30/2026	259.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636687	04/30/2026	891.40	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636687	04/30/2026	636.00	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636687	04/30/2026	191.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636687	04/30/2026	20.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2634970	04/21/2026	31.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2634970	04/21/2026	31.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2635301	04/22/2026	42.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675

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NATIONAL ART AND SCHOOL SUI	2635301	04/22/2026	17.66	TULLY ELEMENTARY SCHOOL	0161118	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
NATIONAL ART AND SCHOOL SUI	2635301	04/22/2026	36.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635686	04/24/2026	10.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635686	04/24/2026	103.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635686	04/24/2026	83.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	258.72	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	190.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	41.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	22.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	12.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	49.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637749	05/07/2026	49.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2637930	05/08/2026	20.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2637930	05/08/2026	39.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2637930	05/08/2026	9.87	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637930	05/08/2026	328.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2637930	05/08/2026	7.14	TULLY ELEMENTARY SCHOOL	0161118	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. VR# DIXON 12886

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NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	157.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	214.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	33.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	60.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	28.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	37.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	27.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	94.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	217.20	TULLY ELEMENTARY SCHOOL	0161118	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
NATIONAL ART AND SCHOOL SUI	2638688	05/14/2026	18.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
OFFICE THREE SIXTY INC	2635609	04/23/2026	27.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635609	04/23/2026	46.33	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637162	05/04/2026	129.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637611	05/06/2026	316.70	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636918	05/01/2026	3.96	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2636918	05/01/2026	4.07	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636918	05/01/2026	8.42	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2636918	05/01/2026	15.20	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2636918	05/01/2026	1.74	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PRESENTATION SOLUTIONS INC	2636874	05/01/2026	1,480.05	TULLY ELEMENTARY SCHOOL	0161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

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PYRAMID SCHOOL PRODUCTS	2635272	04/22/2026	42.21	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2635272	04/22/2026	4.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2635272	04/22/2026	13.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635272	04/22/2026	24.90	TULLY ELEMENTARY SCHOOL	0161118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635272	04/22/2026	1.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2635274	04/22/2026	27.38	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635274	04/22/2026	1.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	12.45	TULLY ELEMENTARY SCHOOL	0161118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	9.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	9.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	9.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	9.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2635679	04/24/2026	14.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047

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REALLY GOOD STUFF INC	2637436	05/05/2026	436.99	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230303) (1050) **
REALLY GOOD STUFF INC	2637436	05/05/2026	65.55	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	2.39	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	4.11	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	10.36	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	30.33	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	4.00	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2636721	04/30/2026	26.20	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL NURSE SUPPLY	2636272	04/28/2026	23.36	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	BURN GEL, INDIVIDUALLLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2636272	04/28/2026	3.14	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL SPECIALTY LLC	2634872	04/20/2026	178.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2634872	04/20/2026	13.86	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2634872	04/20/2026	17.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2634872	04/20/2026	11.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2634872	04/20/2026	2.22	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2634872	04/20/2026	20.29	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2635461	04/22/2026	343.93	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2635461	04/22/2026	268.50	TULLY ELEMENTARY SCHOOL	0161077	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	2635883	04/24/2026	4.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2635883	04/24/2026	7.29	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

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SCHOOL SPECIALTY LLC	2635883	04/24/2026	113.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635883	04/24/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2635883	04/24/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635883	04/24/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635883	04/24/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2635883	04/24/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635883	04/24/2026	2.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2635883	04/24/2026	4.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635883	04/24/2026	79.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2635884	04/24/2026	36.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635884	04/24/2026	20.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2635884	04/24/2026	79.25	TULLY ELEMENTARY SCHOOL	0161118	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 VR# 19034
SCHOOL SPECIALTY LLC	2635884	04/24/2026	19.85	TULLY ELEMENTARY SCHOOL	0161118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635884	04/24/2026	19.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042

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SCHOOL SPECIALTY LLC	2636549	04/30/2026	4.44	TULLY ELEMENTARY SCHOOL	0161118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2636549	04/30/2026	4.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2636549	04/30/2026	13.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2636549	04/30/2026	9.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2636549	04/30/2026	33.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2636549	04/30/2026	35.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2636549	04/30/2026	17.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2636549	04/30/2026	1.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2636549	04/30/2026	7.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2636549	04/30/2026	7.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2636549	04/30/2026	9.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2636549	04/30/2026	7.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044

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SCHOOL SPECIALTY LLC	2636549	04/30/2026	3.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2636549	04/30/2026	4.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2636549	04/30/2026	48.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636549	04/30/2026	8.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2636549	04/30/2026	5.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2636549	04/30/2026	16.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2636549	04/30/2026	1.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2636549	04/30/2026	12.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636549	04/30/2026	75.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2636549	04/30/2026	1.52	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636549	04/30/2026	12.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2636549	04/30/2026	38.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636549	04/30/2026	10.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2636550	04/30/2026	21.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636550	04/30/2026	39.70	TULLY ELEMENTARY SCHOOL	0161118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2636550	04/30/2026	39.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2636550	04/30/2026	11.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2636550	04/30/2026	31.70	TULLY ELEMENTARY SCHOOL	0161118	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 VR# 19034
SCHOOL SPECIALTY LLC	2637599	05/06/2026	95.10	TULLY ELEMENTARY SCHOOL	0161118	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 VR# 19034
SCHOOL SPECIALTY LLC	2637599	05/06/2026	12.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2637599	05/06/2026	48.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2637599	05/06/2026	8.35	TULLY ELEMENTARY SCHOOL	0161118	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	2637599	05/06/2026	259.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2637599	05/06/2026	49.84	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2637599	05/06/2026	3.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2637599	05/06/2026	9.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217

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SCHOOL SPECIALTY LLC	2637950	05/08/2026	49.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2637950	05/08/2026	15.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2637950	05/08/2026	39.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2637950	05/08/2026	66.60	TULLY ELEMENTARY SCHOOL	0161118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2637950	05/08/2026	67.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2637950	05/08/2026	66.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2637950	05/08/2026	22.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2637950	05/08/2026	95.10	TULLY ELEMENTARY SCHOOL	0161118	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 VR# 19034
SCHOOL SPECIALTY LLC	2638233	05/11/2026	830.06	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638233	05/11/2026	268.50	TULLY ELEMENTARY SCHOOL	0161077	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) **
TSA ACQUISITION LLC	2638595	05/13/2026	379.05	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2638595	05/13/2026	541.50	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **

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TSA ACQUISITION LLC	2638595	05/13/2026	541.50	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
51	**FY**	**2026**	**19,615.16**					
SDI INNOVATIONS INC	2700005	05/13/2026	1,178.99	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2700005	05/13/2026	1,057.03	TULLY ELEMENTARY SCHOOL	0162826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
51	**FY**	**2027**	**2,236.02**					
ADVENTURE PROMOTIONS LLC	2637691	05/06/2026	329.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2636313	04/29/2026	1,867.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2636313	04/29/2026	1,481.85	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	11,457.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	90.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	100.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	304.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	66.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	317.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	1,446.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	3,846.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	151.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	22.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	22.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	35.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	174.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	420.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	30.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	78.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	410.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	67.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	2,094.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	2,440.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	704.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2638121	05/11/2026	707.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2637071	05/01/2026	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2637071	05/01/2026	380.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2637071	05/01/2026	420.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2636379	04/29/2026	14.37	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636379	04/29/2026	11.83	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DAKTRONICS INC	2638524	05/12/2026	20,597.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SCOREBOARD (AEPA/GRREC) **
DAKTRONICS INC	2638524	05/12/2026	2,280.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2638174	05/11/2026	123.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2638174	05/11/2026	113.96	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	8,815.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	3,400.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	4,515.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	4,080.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	1,419.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	8,127.00	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2638076	05/11/2026	1,944.48	VALLEY TRADITIONAL HIGH SCHOOL	0331291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECH	2638872	05/15/2026	924.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	737X	SERVICE, TUITION **
KENTUCKY HIGH SCHOOL ATHLI	2637380	05/05/2026	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
KY HIGH SCHOOL ATHLETIC DIR	2635353	04/22/2026	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIR	2635353	04/22/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE JEFFERSON CO MET	2637692	05/06/2026	559.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2637092	05/04/2026	14.23	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	4.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	144.59	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	82.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	35.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	31.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	20.33	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	2.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	11.63	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	74.86	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	3.31	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	18.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	10.43	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	127.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	127.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	127.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2637092	05/04/2026	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2636519	04/29/2026	10,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0641	320LC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2634718	04/20/2026	405.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0514	504M	SERVICE, FIELD TRIP BUS (8467) **

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	29.44	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	198.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	14.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	24.99	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	1.34	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2634848	04/20/2026	69.02	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	6.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	55.44	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	20.16	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	153.51	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	28.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	79.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	35.97	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	8.64	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	30.24	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	14.25	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	7.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	16.66	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	7.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2634967	04/21/2026	4.55	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2634969	04/21/2026	10.62	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2634969	04/21/2026	15.84	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2634969	04/21/2026	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	85.76	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	99.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	94.20	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	39.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	9.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	31.68	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637223	05/04/2026	7.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NOCTI	2635590	04/23/2026	375.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0646	900XF	TEST**
NOCTI	2635590	04/23/2026	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0646	900XF	TEST**
NOCTI	2636945	05/01/2026	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0646	900XF	TEST**
ODP BUSINESS SOLUTIONS LLC	2635038	04/21/2026	1,198.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	320LC	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
PYRAMID SCHOOL PRODUCTS	2637196	05/04/2026	2.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2637196	05/04/2026	49.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637196	05/04/2026	3.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637208	05/04/2026	9.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637208	05/04/2026	26.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	407.11	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	203.55	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	10.42	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	56.54	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	25.02	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2637424	05/05/2026	25.02	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2634988	04/21/2026	23.29	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634988	04/21/2026	18.67	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634988	04/21/2026	23.29	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635935	04/27/2026	101.88	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2635935	04/27/2026	6.08	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	320LC	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SJN DATA CENTER LLC	2635199	04/21/2026	3,620.00	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2635199	04/21/2026	330.00	VALLEY TRADITIONAL HIGH SCHOOL	0331124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SOLUTION TREE LLC	2636457	04/29/2026	4,614.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0338	320LC	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	2636458	04/29/2026	4,614.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE GOODHEART WILLCOX CO I	2638173	05/11/2026	937.35	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	BOOK **
THE GOODHEART WILLCOX CO I	2638173	05/11/2026	20.78	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2637244	05/04/2026	2,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	BLEACHER & BLEACHER PART (CLS-2022) (1020) **
TRAVEL OPTIONS INC	2636478	04/29/2026	1,317.58	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636478	04/29/2026	4,448.28	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636478	04/29/2026	1,976.37	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2636478	04/29/2026	658.79	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SERVICE, TRAVEL AGENCY **
VARSITY BRANDS HOLDING CO I	2637620	05/06/2026	419.98	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637620	05/06/2026	440.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637620	05/06/2026	26.90	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2637620	05/06/2026	23.45	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	535.60	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	208.04	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	376.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	398.80	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	73.16	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638160	05/11/2026	68.20	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
35	**FY**	**2026**	**131,994.52**					
AIR HYDRO POWER	2637091	05/04/2026	91.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	2637091	05/04/2026	36.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2636672	04/30/2026	696.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2636672	04/30/2026	65.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2636672	04/30/2026	51.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637124	05/04/2026	140.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	683.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	901.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	319.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	236.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	353.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	180.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	21.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	22.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	45.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	69.59	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	69.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	79.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	431.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	176.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	381.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL STATE FORD TRUCK SALES	2637855	05/07/2026	24.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2638700	05/14/2026	540.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2638958	05/15/2026	29.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALL STATE FORD TRUCK SALES	2638958	05/15/2026	66.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ALTEC INDUSTRIES INC	2638215	05/11/2026	1,461.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2638215	05/11/2026	1,710.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2638215	05/11/2026	1,408.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AMERICAN BUS & ACCESSORIES	2636829	05/04/2026	51.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2637150	05/04/2026	595.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2637853	05/07/2026	3,763.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2637853	05/07/2026	486.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2637853	05/07/2026	274.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
AMG LLC	2637654	05/06/2026	1,740.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	GLASS, AUTOMOTIVE **
BOYD TRUCK CENTERS LLC	2634743	04/20/2026	29.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2634850	04/20/2026	117.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2636109	04/28/2026	297.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2636167	04/28/2026	334.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2636828	05/04/2026	132.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2637292	05/05/2026	37.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2638404	05/12/2026	677.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2638805	05/14/2026	1,720.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2638874	05/15/2026	15.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2637601	05/06/2026	279.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2638556	05/13/2026	558.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COOKS LOCKSMITH SERVICES IN	2638198	05/11/2026	65.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COOKS LOCKSMITH SERVICES IN	2638198	05/11/2026	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CRYSTAL CLEAN INC	2637253	05/04/2026	1,250.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2636115	04/28/2026	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2636115	04/28/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2637732	05/07/2026	2,163.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2637732	05/07/2026	875.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2638873	05/15/2026	2,079.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2638873	05/15/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FORKLIFT SYSTEMS INC	2638804	05/14/2026	360.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING (BID 8526)
GENUINE PARTS COMPANY	2635418	04/22/2026	259.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2637657	05/06/2026	340.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2637854	05/07/2026	1,175.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TESTER & METER **
GENUINE PARTS COMPANY	2638810	05/14/2026	1,046.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2638810	05/14/2026	333.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2638811	05/14/2026	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
HAAS MACHINE CO LLC	2637849	05/07/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2637849	05/07/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2637849	05/07/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2637849	05/07/2026	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2637850	05/07/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAAS MACHINE CO LLC	2637850	05/07/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2637850	05/07/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2637850	05/07/2026	987.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2637524	05/06/2026	259.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
J EDINGER & SON INC	2638082	05/11/2026	56.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2638082	05/11/2026	13.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2638082	05/11/2026	2.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2638082	05/11/2026	0.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
JASPER ENGINE EXCHANGE INC	2638089	05/11/2026	2,500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2638089	05/11/2026	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JONES AND SCOTT FENCE INC	2637846	05/07/2026	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2637978	05/08/2026	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637978	05/08/2026	164.84	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL MILLER FORD INC	2638476	05/12/2026	44,752.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, TRUCK **
PAUL MILLER FORD INC	2638476	05/12/2026	599.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	ACCESSORIES, AUTOMOTIVE **
PAUL MILLER FORD INC	2638476	05/12/2026	39,417.68	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, PASSENGER **
PUGH LUBRICANTS LLC	2636201	04/28/2026	16,409.25	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #1002319
PUGH LUBRICANTS LLC	2636201	04/28/2026	7,945.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. #1007840
PUGH LUBRICANTS LLC	2636201	04/28/2026	2,550.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ROPPEL INDUSTRIES	2635598	04/23/2026	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2635598	04/23/2026	27.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES	2635598	04/23/2026	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
SCOTT INC	2638220	05/11/2026	351.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2638220	05/11/2026	25.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2638220	05/11/2026	149.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2638220	05/11/2026	182.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2638220	05/11/2026	55.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
SCOTT INC	2638220	05/11/2026	578.34	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
SNAP ON INDUSTRIAL	2638619	05/13/2026	49.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUDAN LLC	2637847	05/07/2026	7.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
SUDAN LLC	2637847	05/07/2026	153.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
THE GOODYEAR TIRE AND RUBB	2638954	05/15/2026	1,393.28	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE GOODYEAR TIRE AND RUBB	2638955	05/15/2026	103.70	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE GOODYEAR TIRE AND RUBB	2638955	05/15/2026	103.70	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE GOODYEAR TIRE AND RUBB	2638955	05/15/2026	1.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THERMO KING MIDWEST INC	2634894	04/20/2026	630.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2634894	04/20/2026	10.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING MIDWEST INC	2634894	04/20/2026	203.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING MIDWEST INC	2634894	04/20/2026	50.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING MIDWEST INC	2635160	04/21/2026	380.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO KING MIDWEST INC	2635160	04/21/2026	121.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2635160	04/21/2026	161.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2635160	04/21/2026	12.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2636170	04/28/2026	39.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2638626	05/13/2026	382.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2638626	05/13/2026	13.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COM	2637379	05/05/2026	34.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TT OF C LOUISVILLE INC	2637742	05/07/2026	158.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TT OF C LOUISVILLE INC	2638807	05/14/2026	784.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	62.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	62.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	300.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	350.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	109.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	106.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	81.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	278.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	7.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	11.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	492.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
TT OF C LOUISVILLE INC	2638807	05/14/2026	71.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	135.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
TT OF C LOUISVILLE INC	2638807	05/14/2026	1,104.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	1,104.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	206.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	388.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	313.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	15.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	94.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2638807	05/14/2026	440.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	2636205	04/28/2026	691.56	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. DURAFLOW WWF
WASH TECH CAR WASH COMPAN	2636198	04/28/2026	481.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
57	**FY**	**2026**	**166,633.41**					
ALL ABOUT TRAVEL LLC	2636461	04/29/2026	7,680.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0580	900XF	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2635554	04/23/2026	178.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CASCADE SCHOOL SUPPLIES	2636637	04/30/2026	25.12	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125M	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
GATEWAY EDUC HOLDINGS LLC	2637450	05/05/2026	9,374.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637450	05/05/2026	10,965.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637450	05/05/2026	7,310.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2637450	05/05/2026	5,590.00	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637450	05/05/2026	2,825.32	WAGGENER TRADITIONAL HIGH SCHL	0511291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2637028	05/01/2026	2,069.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KURTZ BROS INC	2637545	05/06/2026	72.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2637545	05/06/2026	73.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
LYNN IMAGING	2638855	05/14/2026	229.50	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2635188	04/21/2026	354.74	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637165	05/04/2026	342.78	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2637165	05/04/2026	1,176.62	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
POCKETALK INC	2638767	05/14/2026	105.00	WAGGENER TRADITIONAL HIGH SCHL	0512797	0650	310LM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2638767	05/14/2026	105.00	WAGGENER TRADITIONAL HIGH SCHL	0512797	0650	310LM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2638767	05/14/2026	105.00	WAGGENER TRADITIONAL HIGH SCHL	0512797	0650	310LM	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2638767	05/14/2026	2,303.00	WAGGENER TRADITIONAL HIGH SCHL	0512797	0734	310LM	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
S AND S WORLDWIDE INC	2637775	05/07/2026	62.03	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	14.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	75.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	52.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	98.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	61.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	93.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	94.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	84.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2637775	05/07/2026	33.83	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2636729	04/30/2026	288.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2634840	04/20/2026	239.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
TOADVINE ENTERPRISES INC	2638232	05/11/2026	1,543.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	BLEACHER & BLEACHER PART (CLS-2022) (1020) **
VINE AND BRANCH LLC	2638231	05/11/2026	3,954.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	**FY**	**2026**	**57,581.25**					
SCHOOL SPECIALTY LLC	2635129	04/21/2026	3,129.57	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SJN DATA CENTER LLC	2635155	04/21/2026	12,645.76	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0734	310L	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
VALU DISCOUNT INC	2638360	05/12/2026	340.78	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2638360	05/12/2026	119.98	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
3	**FY**	**2026**	**16,236.09**					
SCHOOL SPECIALTY LLC	2638531	05/12/2026	7,627.49	WATTERSON EARLY CHILDHOOD CENT	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
1	**FY**	**2026**	**7,627.49**					
AWARDS CENTER OF KENTUCKI/	2635918	04/27/2026	14.99	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	AWARDS, MEDALS, RIBBONS **
BIG MIKES SHAVED ICE LLC	2636188	04/28/2026	996.93	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125M	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	26.59	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	27.99	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	26.59	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	27.99	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	18.88	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2634742	04/20/2026	39.88	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125M	BOOK, PAPERBACK (8528) **
COMPLETE PRINTER SOURCE	2637037	05/01/2026	329.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637037	05/01/2026	191.94	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
ERIK BRYANT STEARMAN	2636284	04/28/2026	201.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636284	04/28/2026	81.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636284	04/28/2026	100.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636285	04/28/2026	204.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636297	04/29/2026	332.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636297	04/29/2026	332.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636297	04/29/2026	166.25	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636297	04/29/2026	201.60	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636297	04/29/2026	509.83	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125M	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2637029	05/01/2026	1,139.95	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
KURTZ BROS INC	2637658	05/06/2026	84.88	WATTERSON ELEMENTARY SCHOOL	0721118	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	2637658	05/06/2026	84.88	WATTERSON ELEMENTARY SCHOOL	0721118	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	2637658	05/06/2026	70.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
MJ LOUISVILLE OPCO LLC	2635024	04/21/2026	674.80	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART AND SCHOOL SUI	2638555	05/13/2026	345.60	WATTERSON ELEMENTARY SCHOOL	0721170	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638555	05/13/2026	37.90	WATTERSON ELEMENTARY SCHOOL	0721170	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638555	05/13/2026	10.92	WATTERSON ELEMENTARY SCHOOL	0721170	0610	900XA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638555	05/13/2026	55.34	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638555	05/13/2026	84.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
PERFORMANCE HEALTH HOLDIN	2636933	05/01/2026	116.46	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2636735	04/30/2026	86.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636736	04/30/2026	27.48	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2637347	05/04/2026	46.35	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2637351	05/04/2026	149.90	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2637351	05/04/2026	11.14	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL SPECIALTY LLC	2636555	04/30/2026	60.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636555	04/30/2026	29.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2638250	05/11/2026	2,601.62	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTALE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2638280	05/11/2026	11,072.70	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TOMMEE M CLARK	2635792	04/24/2026	780.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TSA ACQUISITION LLC	2638251	05/11/2026	689.54	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2635117	04/21/2026	936.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAL **
22	**FY**	**2026**	**24,728.46**					
A PLUS PAPER SHREDDING INC	2637357	05/05/2026	101.63	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
B&H FOTO & ELECTRONICS COR	2638604	05/13/2026	759.75	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CHRYSALIS LIFE COACHING LLC	2634716	04/20/2026	600.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125M	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2637135	05/04/2026	26.19	WELLINGTON ELEMENTARY SCHOOL	1161118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637135	05/04/2026	3.79	WELLINGTON ELEMENTARY SCHOOL	1161118	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
COMPLETE PRINTER SOURCE	2637135	05/04/2026	3.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2637135	05/04/2026	3.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2637135	05/04/2026	10.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637135	05/04/2026	10.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	23.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	SHIRT, TEE **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	14.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	SHIRT, TEE **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	67.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	SHIRT, TEE **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	32.45	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	NOVELTIES (MISCELLANEOUS) **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	16.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	SHIRT, TEE **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	39.95	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	NOVELTIES (MISCELLANEOUS) **
DADS OF GREAT STUDENTS LLC	2636387	04/29/2026	14.57	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2637304	05/04/2026	17.97	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2637304	05/04/2026	7.95	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
HARLAND CLARKE CORP	2638656	05/13/2026	36.43	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HILLYARD KENTUCKY	2637523	05/06/2026	70.68	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	MLSXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
MILLER TRANSPORTATION	2636134	04/28/2026	650.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310L	SERVICE, FIELD TRIP BUS (8467) **
MUNSON BUSINESS INTERIORS	2635476	04/23/2026	408.21	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2635476	04/23/2026	0.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	29.75	WELLINGTON ELEMENTARY SCHOOL	1161118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	8.00	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
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	27.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	28.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	43.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	41.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638546	05/13/2026	119.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2635189	04/21/2026	128.00	WELLINGTON ELEMENTARY SCHOOL	1161124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2635189	04/21/2026	316.70	WELLINGTON ELEMENTARY SCHOOL	1161124	0650	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636927	05/01/2026	97.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2636872	05/01/2026	237.45	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	MLSXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2636872	05/01/2026	653.10	WELLINGTON ELEMENTARY SCHOOL	1161124	0650	MLSXA	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2637346	05/04/2026	22.55	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2637346	05/04/2026	2.50	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL OUTFITTERS LLC	2637844	05/07/2026	242.87	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2638258	05/11/2026	285.11	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2638258	05/11/2026	235.19	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2638145	05/11/2026	82.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2638145	05/11/2026	8.35	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SCHOOLHOUSE TECHNOLOGY	2636192	04/28/2026	720.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310L	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
SCHOOLHOUSE TECHNOLOGY	2636192	04/28/2026	275.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2636192	04/28/2026	1,617.30	WELLINGTON ELEMENTARY SCHOOL	1161124	0734	MLSXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2636192	04/28/2026	68.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310L	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
19	**FY**	**2026**	**8,458.49**					
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	328.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	266.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	267.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	245.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	194.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2637014	05/01/2026	439.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ERIK BRYANT STEARMAN	2636185	04/28/2026	192.00	WESTERN HIGH SCHOOL	0842104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636185	04/28/2026	192.00	WESTERN HIGH SCHOOL	0842104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636185	04/28/2026	192.00	WESTERN HIGH SCHOOL	0842104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636185	04/28/2026	192.00	WESTERN HIGH SCHOOL	0842104	0610	125M	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2636185	04/28/2026	32.00	WESTERN HIGH SCHOOL	0842104	0610	125M	CLOTHING, MISCELLANEOUS **
GATEWAY EDUC HOLDINGS LLC	2636314	04/29/2026	386.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636314	04/29/2026	386.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636314	04/29/2026	193.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2636314	04/29/2026	82.03	WESTERN HIGH SCHOOL	0841118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	579.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	9,920.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	9,920.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	579.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	9,920.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	579.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	579.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	9,920.00	WESTERN HIGH SCHOOL	0842170	0643	320KC	BOOK **
GATEWAY EDUC HOLDINGS LLC	2637400	05/05/2026	3,569.68	WESTERN HIGH SCHOOL	0842170	0643	320KC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2636591	04/30/2026	200.51	WESTERN HIGH SCHOOL	0842797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636591	04/30/2026	260.26	WESTERN HIGH SCHOOL	0842797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636591	04/30/2026	353.24	WESTERN HIGH SCHOOL	0842797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2636591	04/30/2026	941.95	WESTERN HIGH SCHOOL	0842797	0616	310LM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2635799	04/24/2026	164.16	WESTERN HIGH SCHOOL	0842797	0643	310LM	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
NICKELS AND DIMES INC	2636166	04/28/2026	1,700.00	WESTERN HIGH SCHOOL	0841170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NOTABLE INC	2638883	05/15/2026	2,000.00	WESTERN HIGH SCHOOL	0841124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2637093	05/04/2026	49.76	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	125.13	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	292.81	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	177.80	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	163.93	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	435.53	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	71.16	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	978.11	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	366.66	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	28.32	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	28.32	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2637093	05/04/2026	28.32	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TRIPLE AC AWARDS INC	2637016	05/01/2026	35.00	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	31.90	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	6.00	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	99.75	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	99.75	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	12.50	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	5.00	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637016	05/01/2026	75.00	WESTERN HIGH SCHOOL	0841170	0679	EQTXA	AWARDS, MEDALS, RIBBONS **
ULINE INC	2635864	04/24/2026	185.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2635864	04/24/2026	19.29	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2635659	04/23/2026	171.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635659	04/23/2026	399.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635659	04/23/2026	513.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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 I	2635659	04/23/2026	228.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635659	04/23/2026	114.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635659	04/23/2026	108.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2635660	04/23/2026	450.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635660	04/23/2026	39.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2635660	04/23/2026	31.68	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2638314	05/12/2026	1,770.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638314	05/12/2026	89.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638314	05/12/2026	106.20	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
14	**FY**	**2026**	**62,123.65**					
1027 MANAGEMENT LLC	2636745	04/30/2026	450.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2636745	04/30/2026	9.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
A D SUTTON AND SONS INC	2634992	04/21/2026	276.00	WESTERN MIDDLE SCHOOL	7102104	0610	125M	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2634992	04/21/2026	276.00	WESTERN MIDDLE SCHOOL	7102104	0610	125M	CLOTHING, MISCELLANEOUS **
CASCADE SCHOOL SUPPLIES	2636522	04/29/2026	60.84	WESTERN MIDDLE SCHOOL	7102104	0610	125M	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX CASCADE BRAND VR#120327
CASCADE SCHOOL SUPPLIES	2638933	05/15/2026	52.72	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 R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2636587	04/30/2026	260.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636587	04/30/2026	130.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636587	04/30/2026	130.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2636589	04/30/2026	112.72	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637169	05/04/2026	7.32	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2637169	05/04/2026	16.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DOLLARDAYS INTERNATIONAL I	2636992	05/01/2026	235.92	WESTERN MIDDLE SCHOOL	7102104	0610	125M	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2636992	05/01/2026	257.04	WESTERN MIDDLE SCHOOL	7102104	0610	125M	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL I	2636992	05/01/2026	9.95	WESTERN MIDDLE SCHOOL	7102104	0610	125M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2636534	04/30/2026	86.80	WESTERN MIDDLE SCHOOL	7101077	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
KURTZ BROS INC	2638394	05/12/2026	127.32	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	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	2638561	05/13/2026	69.44	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2638561	05/13/2026	173.44	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
LOWES COMPANIES INC	2636715	04/30/2026	472.50	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636715	04/30/2026	381.00	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2636715	04/30/2026	5.99	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2635994	04/27/2026	948.10	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MILLER TRANSPORTATION	2637181	05/04/2026	650.00	WESTERN MIDDLE SCHOOL	7102826	0679	718X	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2636423	04/29/2026	82.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2636423	04/29/2026	99.20	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2638381	05/12/2026	50.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2638554	05/13/2026	33.48	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2638554	05/13/2026	28.20	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
PITNEY BOWES INC	2637544	05/06/2026	152.70	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	MAILING EQUIPMENT & SUPPLIES PITNEY BOWES NASPO (MA 758 2300000563)**
PYRAMID SCHOOL PRODUCTS	2637566	05/06/2026	52.68	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2637170	05/04/2026	51.00	WESTERN MIDDLE SCHOOL	7101170	0610	900XA	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2638148	05/11/2026	29.92	WESTERN MIDDLE SCHOOL	7101118	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
SWEETWATER SOUND HOLDINGS	2635048	04/21/2026	0.00	WESTERN MIDDLE SCHOOL	7102013	0734	162L	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2635048	04/21/2026	990.05	WESTERN MIDDLE SCHOOL	7102013	0734	162L	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS	2635048	04/21/2026	152.96	WESTERN MIDDLE SCHOOL	7102013	0734	162L	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2635048	04/21/2026	356.40	WESTERN MIDDLE SCHOOL	7102013	0734	162L	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TRIPLE AC AWARDS INC	2637547	05/06/2026	7.58	WESTERN MIDDLE SCHOOL	7102826	0679	716X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2637547	05/06/2026	8.99	WESTERN MIDDLE SCHOOL	7102826	0679	716X	TROPHY **
TRIPLE AC AWARDS INC	2637547	05/06/2026	15.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	SERVICE, ENGRAVING **
TRIPLE AC AWARDS INC	2637547	05/06/2026	15.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	PLAQUE **
23	**FY**	**2026**	**7,330.22**					
ACCO BRANDS CORPORATION	2636571	04/30/2026	436.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUEGRASS INKS INC	2638865	05/15/2026	823.55	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2638865	05/15/2026	209.95	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
HILLYARD KENTUCKY	2637271	05/04/2026	61.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #HIL9901125
KONA ICE OF LOUISVILLE	2638764	05/14/2026	550.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0679	733X	SERVICE, FEE **
KURTZ BROS INC	2637238	05/04/2026	102.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
LAKESHORE LEARNING MATERI	2638374	05/12/2026	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	147.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	92.53	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	74.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	74.39	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	110.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	65.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	222.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	222.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	65.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	92.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERI	2638374	05/12/2026	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	34.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERI	2638374	05/12/2026	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	65.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638374	05/12/2026	34.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2638102	05/11/2026	171.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638102	05/11/2026	39.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
OTC BRANDS INC	2638532	05/12/2026	379.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2637401	05/05/2026	738.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2637401	05/05/2026	738.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
9	**FY 2026**		**6,165.49**					
ADG BLUSOURCE LLC	2637007	05/01/2026	918.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2637013	05/01/2026	510.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125M	BACKPACK, STUDENT**
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	182.00	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	125.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	167.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	2,237.76	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	223.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	2,013.76	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	223.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	223.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	2,013.76	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2637373	05/05/2026	139.86	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2638132	05/11/2026	2,307.90	WESTPORT MIDDLE SCHOOL	0771170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638461	05/12/2026	1,000.00	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2637943	05/08/2026	33.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2638722	05/14/2026	109.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CDW LLC	2635009	04/21/2026	3,740.50	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2635503	04/23/2026	2,488.00	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
COMPLETE PRINTER SOURCE	2635064	04/21/2026	30.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2635064	04/21/2026	43.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2635064	04/21/2026	149.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2635064	04/21/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	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
COMPLETE PRINTER SOURCE	2635064	04/21/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2635064	04/21/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2635064	04/21/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2635064	04/21/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2635064	04/21/2026	10.92	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2635064	04/21/2026	19.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2635064	04/21/2026	43.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636344	04/29/2026	16.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2636344	04/29/2026	209.52	WESTPORT MIDDLE SCHOOL	0771077	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636344	04/29/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	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
COMPLETE PRINTER SOURCE	2636344	04/29/2026	22.74	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636344	04/29/2026	7.58	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636344	04/29/2026	22.74	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636344	04/29/2026	22.74	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636344	04/29/2026	8.24	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2636344	04/29/2026	30.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636344	04/29/2026	52.38	WESTPORT MIDDLE SCHOOL	0771077	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636344	04/29/2026	63.98	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636344	04/29/2026	29.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2636344	04/29/2026	4.88	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
ELEMENTAL ENTERPRISES LLC	2636970	05/01/2026	119.96	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	DISPOSABLE UNDERPADS, 23" X 24", 25/BG 8BG/CS VR# MCKESSON BRAND #UPLT2324
ELEMENTAL ENTERPRISES LLC	2636970	05/01/2026	599.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2637285	05/04/2026	249.50	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637288	05/04/2026	239.52	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2637288	05/04/2026	229.92	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2637288	05/04/2026	225.12	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HAND2MIND INC	2634723	04/20/2026	254.98	WESTPORT MIDDLE SCHOOL	0772170	0643	552LW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636636	04/30/2026	81.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2636897	05/01/2026	81.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2636897	05/01/2026	6.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2636897	05/01/2026	1.44	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2636897	05/01/2026	1.44	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2636897	05/01/2026	102.76	WESTPORT MIDDLE SCHOOL	0771077	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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KURTZ BROS INC	2636897	05/01/2026	49.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637546	05/06/2026	18.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637546	05/06/2026	36.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2637549	05/06/2026	3.68	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2637549	05/06/2026	7.70	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637549	05/06/2026	14.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637549	05/06/2026	5.10	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637949	05/08/2026	4.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637949	05/08/2026	50.40	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2637949	05/08/2026	27.28	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER,12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2637949	05/08/2026	3.06	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2637949	05/08/2026	11.34	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2637949	05/08/2026	13.98	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2637949	05/08/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2637949	05/08/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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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KURTZ BROS INC	2637949	05/08/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2637949	05/08/2026	21.22	WESTPORT MIDDLE SCHOOL	0771077	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	2637949	05/08/2026	49.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2637949	05/08/2026	40.95	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2638048	05/11/2026	9.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2638048	05/11/2026	18.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2638228	05/11/2026	84.88	WESTPORT MIDDLE SCHOOL	0771077	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	2638228	05/11/2026	8.17	WESTPORT MIDDLE SCHOOL	0771077	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 CODE 14548
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	32.52	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2638228	05/11/2026	19.30	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2638228	05/11/2026	0.92	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2638228	05/11/2026	6.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638228	05/11/2026	76.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2638228	05/11/2026	98.40	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
MILLER TRANSPORTATION	2635102	04/21/2026	500.00	WESTPORT MIDDLE SCHOOL	0772025	0514	471M	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2637416	05/05/2026	500.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MONTESSORI CONNECTIONS LL(	2637371	05/05/2026	14.99	WESTPORT MIDDLE SCHOOL	0772170	0643	552LW	WORKBOOK **
MONTESSORI CONNECTIONS LL(	2637371	05/05/2026	39.98	WESTPORT MIDDLE SCHOOL	0772170	0643	552LW	BOOK **
MONTESSORI CONNECTIONS LL(	2637371	05/05/2026	14.99	WESTPORT MIDDLE SCHOOL	0772170	0643	552LW	WORKBOOK **
MONTESSORI CONNECTIONS LL(	2637371	05/05/2026	16.99	WESTPORT MIDDLE SCHOOL	0772170	0643	552LW	WORKBOOK **
NATIONAL ART AND SCHOOL SUI	2638091	05/11/2026	24.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638091	05/11/2026	79.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	88.32	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	160.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	62.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	13.44	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	42.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	69.12	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	42.74	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	0.84	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	14.80	WESTPORT MIDDLE SCHOOL	0771077	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	5.64	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	3.79	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	6.38	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	2.73	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	35.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	36.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2638408	05/12/2026	23.80	WESTPORT MIDDLE SCHOOL	0771077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	120.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	98.40	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	42.74	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	7.37	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	35.70	WESTPORT MIDDLE SCHOOL	0771077	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	37.25	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	42.75	WESTPORT MIDDLE SCHOOL	0771077	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	28.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	47.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	319.84	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	3.76	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	18.40	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	40.10	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2638590	05/13/2026	15.16	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	148.05	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	30.32	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	4.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	24.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	49.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	14.25	WESTPORT MIDDLE SCHOOL	0771077	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	17.28	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	42.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	79.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	35.56	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	47.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638960	05/15/2026	2.68	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2638335	05/12/2026	708.62	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638916	05/15/2026	93.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638918	05/15/2026	10.73	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638918	05/15/2026	101.54	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2636851	05/01/2026	310.56	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2635067	04/21/2026	37.35	WESTPORT MIDDLE SCHOOL	0771077	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635067	04/21/2026	2.90	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	62.25	WESTPORT MIDDLE SCHOOL	0771077	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) . SANFORD VR# 81045

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PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	178.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	20.49	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	1.77	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	107.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2635608	04/23/2026	5.37	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2635681	04/24/2026	372.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2635681	04/24/2026	8.70	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2635681	04/24/2026	12.45	WESTPORT MIDDLE SCHOOL	0771077	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2635681	04/24/2026	13.69	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2635710	04/24/2026	193.70	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
SCHOOL HEALTH CORPORATION	2636738	04/30/2026	115.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2636739	04/30/2026	206.88	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2636739	04/30/2026	98.40	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2637349	05/04/2026	618.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL SPECIALTY LLC	2635033	04/21/2026	56.29	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635033	04/21/2026	127.57	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635033	04/21/2026	34.30	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635033	04/21/2026	39.07	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**

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SCHOOL SPECIALTY LLC	2635033	04/21/2026	15.50	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635033	04/21/2026	15.50	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635932	04/27/2026	49.99	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2635932	04/27/2026	321.00	WESTPORT MIDDLE SCHOOL	0771077	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	2636061	04/27/2026	125.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2637929	05/08/2026	299.94	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2637929	05/08/2026	42.60	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2637929	05/08/2026	48.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2637929	05/08/2026	43.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2637929	05/08/2026	42.80	WESTPORT MIDDLE SCHOOL	0771077	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	2637929	05/08/2026	8.50	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2637929	05/08/2026	50.94	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2638125	05/11/2026	38.70	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2638754	05/14/2026	99.98	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2638754	05/14/2026	152.82	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638754	05/14/2026	39.70	WESTPORT MIDDLE SCHOOL	0771077	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2638754	05/14/2026	9.96	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
TRIPLE AC AWARDS INC	2638920	05/15/2026	502.97	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PLAQUE **
TRIPLE AC AWARDS INC	2638920	05/15/2026	53.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2638920	05/15/2026	159.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SERVICE, ENGRAVING **
VARSITY BRANDS HOLDING CO I	2637158	05/04/2026	1,156.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2637158	05/04/2026	80.92	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
48	**FY**	**2026**	**35,810.38**					
BARNES AND NOBLE INC	2638131	05/11/2026	256.00	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2637581	05/06/2026	5,175.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CDW LLC	2637581	05/06/2026	1,452.00	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (NON-MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPERCUT BADGING ISN'T NECESSARY)
CHASE MARKETING INC	2636441	04/29/2026	78.00	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2636441	04/29/2026	182.00	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2636357	04/29/2026	71.85	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636357	04/29/2026	24.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
DUPLICATOR SALES AND SERVIC	2636154	04/28/2026	319.71	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2636154	04/28/2026	244.62	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2637303	05/04/2026	143.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FASTENAL COMPANY	2637490	05/05/2026	85.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2637490	05/05/2026	40.72	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2637490	05/05/2026	43.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2637490	05/05/2026	42.35	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2637490	05/05/2026	43.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**

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HILLYARD KENTUCKY	2634926	04/20/2026	176.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2635107	04/21/2026	9.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635107	04/21/2026	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635107	04/21/2026	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635107	04/21/2026	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635107	04/21/2026	4.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635107	04/21/2026	4.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635107	04/21/2026	18.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635107	04/21/2026	3.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2637787	05/07/2026	1,038.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637787	05/07/2026	1,038.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637787	05/07/2026	1,038.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637787	05/07/2026	1,038.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2638053	05/11/2026	15.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2638053	05/11/2026	10.61	WHEELER ELEMENTARY SCHOOL	1091077	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	2638053	05/11/2026	10.61	WHEELER ELEMENTARY SCHOOL	1091077	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
LAKESHORE LEARNING MATERL	2637232	05/04/2026	25.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X0	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2638424	05/12/2026	27.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2638424	05/12/2026	280.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2637166	05/04/2026	56.26	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2635489	04/23/2026	86.43	WHEELER ELEMENTARY SCHOOL	1092104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2636926	05/01/2026	8.14	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636926	05/01/2026	19.41	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2636816	04/30/2026	4.78	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228

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SCHOOL HEALTH CORPORATION	2636816	04/30/2026	11.14	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2636816	04/30/2026	31.84	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2636816	04/30/2026	9.16	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636816	04/30/2026	17.43	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	RESPIRATORY MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050348
SCHOOL HEALTH CORPORATION	2636816	04/30/2026	14.07	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050346
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635573	04/23/2026	17.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635573	04/23/2026	17.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2635573	04/23/2026	17.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2635573	04/23/2026	10.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2635573	04/23/2026	7.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2635573	04/23/2026	16.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2635573	04/23/2026	79.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PRANG P6517 VR# 1506542
SCHOOL SPECIALTY LLC	2635573	04/23/2026	69.66	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556
SCHOOL SPECIALTY LLC	2636422	04/29/2026	877.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2636422	04/29/2026	36.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064

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SCHOOL SPECIALTY LLC	2636422	04/29/2026	185.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2636422	04/29/2026	935.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636422	04/29/2026	355.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2636435	04/29/2026	184.73	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	443.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	277.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	203.17	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	295.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	92.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	228.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	136.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	136.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	114.15	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2637923	05/08/2026	228.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
21	**FY**	**2026**	**18,234.22**					
ADVENTURE PROMOTIONS LLC	2637406	05/05/2026	1,746.25	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS COR	2635588	04/23/2026	347.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0734	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
B&H FOTO & ELECTRONICS COR	2635588	04/23/2026	784.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
BREW AND SIP COFFEE BAR	2638240	05/11/2026	942.50	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2638240	05/11/2026	35.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SERVICE, DELIVERY CHARGE **
CASCADE SCHOOL SUPPLIES	2634889	04/20/2026	126.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2637299	05/04/2026	127.20	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CDW LLC	2636226	04/28/2026	4,836.00	WHITNEY YOUNG ELEMENTARY SCHL	2402170	0734	320KC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2636460	04/29/2026	6,372.00	WHITNEY YOUNG ELEMENTARY SCHL	2402170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CHASE MARKETING INC	2638547	05/13/2026	1,643.50	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2634868	04/20/2026	30.32	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2634868	04/20/2026	18.95	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2634868	04/20/2026	18.95	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2634868	04/20/2026	18.95	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2634868	04/20/2026	18.95	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
GREENWAY SHREDDING & RECY	2634753	04/20/2026	600.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART AND SCHOOL SUI	2636786	04/30/2026	26.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2636787	04/30/2026	30.32	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2637280	05/04/2026	542.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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 VR# 58-7708
OTC BRANDS INC	2634745	04/20/2026	439.00	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0610	125M	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
ROCHESTER 100 INC	2635293	04/22/2026	825.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	FOLDER **
SCHOLASTIC BOOK FAIRS	2635093	04/21/2026	1,358.05	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2638235	05/11/2026	16.88	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638235	05/11/2026	20.70	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2638235	05/11/2026	14.04	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635636	04/23/2026	57.60	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2638659	05/13/2026	31.20	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	224.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	76.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	102.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	102.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	102.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2638368	05/12/2026	38.70	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
20	**FY**	**2026**	**21,672.36**					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2635083	04/21/2026	581.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
AGIREPAIR INC	2636232	04/28/2026	207.00	WILDER ELEMENTARY SCHOOL	0671124	0734	MLSXA	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2636232	04/28/2026	54.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ALAN HYMAN ENTERPRISES INC	2638989	05/15/2026	262.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHIRT **
ALAN HYMAN ENTERPRISES INC	2638989	05/15/2026	56.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHIRT **
APPLE COMPUTER INC	2636227	04/28/2026	987.00	WILDER ELEMENTARY SCHOOL	0671124	0734	MLSXA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS COR	2635743	04/24/2026	77.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BOUND TO STAY BOUND BOOKS	2635937	04/27/2026	71.26	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CARMICHAELS BOOKSTORE LLC	2636758	04/30/2026	167.72	WILDER ELEMENTARY SCHOOL	0671170	0643	900XA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2638162	05/11/2026	31.47	WILDER ELEMENTARY SCHOOL	0671170	0643	900XA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2636712	04/30/2026	26.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 020743
CASCADE SCHOOL SUPPLIES	2636712	04/30/2026	43.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CDW LLC	2637740	05/07/2026	2,288.56	WILDER ELEMENTARY SCHOOL	0671170	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2636319	04/29/2026	186.83	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2636319	04/29/2026	31.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2636319	04/29/2026	21.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2636319	04/29/2026	11.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2636319	04/29/2026	14.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2636319	04/29/2026	11.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.58	WILDER ELEMENTARY SCHOOL	0671118	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
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2636319	04/29/2026	7.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2636319	04/29/2026	18.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636319	04/29/2026	68.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2636319	04/29/2026	74.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2636319	04/29/2026	78.57	WILDER ELEMENTARY SCHOOL	0671118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2636319	04/29/2026	44.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2636319	04/29/2026	1.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2636319	04/29/2026	1.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2636368	04/29/2026	42.27	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2637043	05/01/2026	223.93	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COUGHLAN COMPANIES LLC	2636521	04/29/2026	2,620.00	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ELEMENTAL ENTERPRISES LLC	2637278	05/04/2026	49.90	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
HAND2MIND INC	2638664	05/13/2026	7,360.00	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2635097	04/21/2026	26.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	135.66	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	9.66	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	26.46	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	15.33	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	36.33	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	36.33	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	105.03	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	11.62	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	66.13	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2636479	04/29/2026	27.23	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	51.30	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2636479	04/29/2026	122.43	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	9.80	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636479	04/29/2026	240.66	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636480	04/29/2026	120.33	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636480	04/29/2026	171.90	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636480	04/29/2026	189.09	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636480	04/29/2026	154.71	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636480	04/29/2026	120.33	WILDER ELEMENTARY SCHOOL	0671124	0643	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2636952	05/01/2026	17.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2636952	05/01/2026	9.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637925	05/08/2026	21.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2637925	05/08/2026	31.65	WILDER ELEMENTARY SCHOOL	0671118	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	2637925	05/08/2026	10.61	WILDER ELEMENTARY SCHOOL	0671118	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	2637925	05/08/2026	16.34	WILDER ELEMENTARY SCHOOL	0671118	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 CODE 14548
KURTZ BROS INC	2637925	05/08/2026	25.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2637925	05/08/2026	5.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2637925	05/08/2026	19.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2637925	05/08/2026	2.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2637925	05/08/2026	10.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY VR# P103061, CODE 37181
KURTZ BROS INC	2637925	05/08/2026	11.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY VR# P103054, CODE 37130

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KURTZ BROS INC	2637925	05/08/2026	12.66	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2637925	05/08/2026	27.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY VR#P102994, CODE 37129
KURTZ BROS INC	2637925	05/08/2026	66.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2637925	05/08/2026	15.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY VR#P103036, CODE 37150
KURTZ BROS INC	2637925	05/08/2026	5.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2637925	05/08/2026	2.97	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2637925	05/08/2026	13.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2637925	05/08/2026	95.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2637925	05/08/2026	115.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2637925	05/08/2026	40.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2638295	05/11/2026	110.88	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638295	05/11/2026	98.40	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638295	05/11/2026	39.98	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638295	05/11/2026	7.00	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638340	05/12/2026	40.00	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638340	05/12/2026	23.55	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	39.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	54.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

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NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	23.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	59.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	128.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	39.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	136.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	14.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	9.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	54.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	184.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	4.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	14.25	WILDER ELEMENTARY SCHOOL	0671118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	59.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	20.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	42.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2638540	05/13/2026	14.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	9.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	18.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	162.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	615.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	47.60	WILDER ELEMENTARY SCHOOL	0671118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	44.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	4.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	10.00	WILDER ELEMENTARY SCHOOL	0671118	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
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	7.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	9.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	240.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	119.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	83.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	5.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	8.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	259.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	56.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	72.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001

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NATIONAL ART AND SCHOOL SUI	2638875	05/15/2026	1.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
OTC BRANDS INC	2635996	04/27/2026	494.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	42.21	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	27.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	23.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	149.40	WILDER ELEMENTARY SCHOOL	0671118	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	9.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	28.14	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	0.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	55.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	1.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	4.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	17.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	3.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VINYL, 2" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #116XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	4.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000

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PYRAMID SCHOOL PRODUCTS	2636430	04/29/2026	17.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	4.78	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	5.86	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	1.30	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	8.20	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	22.90	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	9.14	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	13.72	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	4.35	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	22.61	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	145.28	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	8.67	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	6.50	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	3.73	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	5.56	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	62.61	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	13.04	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2638197	05/11/2026	2.78	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2635574	04/23/2026	22.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635574	04/23/2026	38.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2635574	04/23/2026	402.59	WILDER ELEMENTARY SCHOOL	0671118	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 VR# 19034
SCHOOL SPECIALTY LLC	2635574	04/23/2026	7.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2635574	04/23/2026	49.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635574	04/23/2026	19.98	WILDER ELEMENTARY SCHOOL	0671118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2635574	04/23/2026	11.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635574	04/23/2026	7.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2635574	04/23/2026	8.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2635574	04/23/2026	8.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2635574	04/23/2026	20.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635574	04/23/2026	7.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2635574	04/23/2026	36.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635574	04/23/2026	114.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635574	04/23/2026	39.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2635574	04/23/2026	10.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635574	04/23/2026	8.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635574	04/23/2026	48.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2635574	04/23/2026	12.72	WILDER ELEMENTARY SCHOOL	0671118	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	2635574	04/23/2026	38.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2635574	04/23/2026	7.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2635574	04/23/2026	10.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2636017	04/27/2026	128.89	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	17.62	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	17.81	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	26.39	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	23.75	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	9.10	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2636017	04/27/2026	49.96	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	19.33	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	10.55	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	13.79	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	29.28	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636017	04/27/2026	133.95	WILDER ELEMENTARY SCHOOL	0671124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636018	04/27/2026	19.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2636018	04/27/2026	10.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2636018	04/27/2026	1.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2636018	04/27/2026	2.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2636018	04/27/2026	22.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2636018	04/27/2026	3.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2636018	04/27/2026	13.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2636018	04/27/2026	36.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2636018	04/27/2026	13.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2636018	04/27/2026	50.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2636018	04/27/2026	38.93	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2636018	04/27/2026	100.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2636018	04/27/2026	148.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426

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SCHOOL SPECIALTY LLC	2636018	04/27/2026	119.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2638294	05/11/2026	2,256.00	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638294	05/11/2026	7.29	WILDER ELEMENTARY SCHOOL	0671170	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SJN DATA CENTER LLC	2637723	05/07/2026	2,173.08	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2637723	05/07/2026	198.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
VARSITY BRANDS HOLDING CO I	2634836	04/20/2026	100.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2634836	04/20/2026	5.75	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
34	**FY**	**2026**	**29,072.62**					
ELECTRONIX EXPRESS	2635622	04/23/2026	163.98	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552MW	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2635622	04/23/2026	25.99	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552MW	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2635622	04/23/2026	236.97	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552MW	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2635622	04/23/2026	397.50	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552MW	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2635622	04/23/2026	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0694	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2635235	04/21/2026	14.97	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2635235	04/21/2026	11.98	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
MILLER TRANSPORTATION	2636113	04/28/2026	650.00	WILKERSON ELEMENTARY SCHOOL	0662170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2636268	04/28/2026	650.00	WILKERSON ELEMENTARY SCHOOL	0662170	0514	310M	SERVICE, FIELD TRIP BUS (8467) **
NATIONAL ART AND SCHOOL SUI	2638527	05/12/2026	18.48	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2638527	05/12/2026	13.88	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
PERFORMANCE HEALTH HOLDIN	2636397	04/29/2026	12.21	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2636397	04/29/2026	3.30	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2636397	04/29/2026	64.70	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2635774	04/24/2026	319.80	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635774	04/24/2026	119.95	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635774	04/24/2026	239.90	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2635774	04/24/2026	479.80	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)

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PRESENTATION SOLUTIONS INC	2635774	04/24/2026	359.85	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2635481	04/23/2026	28.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
ROCHESTER 100 INC	2637744	05/07/2026	840.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2636095	04/27/2026	22.90	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636095	04/27/2026	2.21	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2636095	04/27/2026	8.22	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2636095	04/27/2026	2.39	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2636095	04/27/2026	26.20	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL SPECIALTY LLC	2634782	04/20/2026	26.31	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	57.52	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	10.82	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	123.22	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	3.49	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	93.70	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	44.13	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	45.80	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	29.03	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	6.33	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	11.25	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	29.68	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2634782	04/20/2026	164.06	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2634782	04/20/2026	294.96	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635528	04/23/2026	24.61	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635528	04/23/2026	0.92	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2636554	04/30/2026	26.10	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2638195	05/11/2026	55.20	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	27.20	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	36.16	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	4.43	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	21.28	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	347.20	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	215.84	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2638195	05/11/2026	646.16	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	95.40	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	2,258.08	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	767.69	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638195	05/11/2026	451.62	WILKERSON ELEMENTARY SCHOOL	0662170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
STEMFINITY LLC	2638194	05/11/2026	996.00	WILKERSON ELEMENTARY SCHOOL	0662170	0734	552MW	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
STEMFINITY LLC	2638194	05/11/2026	82.95	WILKERSON ELEMENTARY SCHOOL	0662170	0734	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	**FY**	**2026**	**11,740.67**					
COMPLETE PRINTER SOURCE	2635723	04/24/2026	104.76	WILT ELEMENTARY SCHOOL	1171118	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. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2637044	05/01/2026	3.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2637044	05/01/2026	21.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2637044	05/01/2026	6.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2635250	04/21/2026	31.80	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GENERATION GENIUS INC	2636484	04/29/2026	1,995.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2635105	04/21/2026	5.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2635105	04/21/2026	1.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2635105	04/21/2026	6.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2635105	04/21/2026	1.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2635105	04/21/2026	2.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2635105	04/21/2026	1.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2635105	04/21/2026	0.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2635105	04/21/2026	2.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326

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KURTZ BROS INC	2635105	04/21/2026	9.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2635105	04/21/2026	5.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2635105	04/21/2026	5.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2635105	04/21/2026	1.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2635105	04/21/2026	91.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2635105	04/21/2026	25.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2635105	04/21/2026	16.34	WILT ELEMENTARY SCHOOL	1171118	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 CODE 14548
KURTZ BROS INC	2635105	04/21/2026	20.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2635105	04/21/2026	0.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2635105	04/21/2026	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2635105	04/21/2026	10.55	WILT ELEMENTARY SCHOOL	1171118	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	2635105	04/21/2026	10.61	WILT ELEMENTARY SCHOOL	1171118	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	2635105	04/21/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2635105	04/21/2026	43.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**

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KURTZ BROS INC	2635105	04/21/2026	10.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635105	04/21/2026	10.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2635105	04/21/2026	210.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2635105	04/21/2026	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2635105	04/21/2026	6.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2635105	04/21/2026	5.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2635105	04/21/2026	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2635105	04/21/2026	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2635105	04/21/2026	4.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2635105	04/21/2026	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2635105	04/21/2026	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2635105	04/21/2026	3.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2635105	04/21/2026	9.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2635105	04/21/2026	15.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2638525	05/12/2026	51.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2638525	05/12/2026	51.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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	2638525	05/12/2026	42.44	WILT ELEMENTARY SCHOOL	1171118	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
LAKESHORE LEARNING MATERI	2638421	05/12/2026	11.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	11.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	11.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	48.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	23.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	16.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	92.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	80.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	80.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERI	2638421	05/12/2026	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2637004	05/01/2026	33.84	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.70	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	88.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	6.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	388.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	6.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	5.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	13.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	12.40	WILT ELEMENTARY SCHOOL	1171118	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
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	366.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	128.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	128.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	79.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	11.10	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.70	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	103.60	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **

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NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.70	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.70	WILT ELEMENTARY SCHOOL	1171118	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. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	90.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	17.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	20.16	WILT ELEMENTARY SCHOOL	1171118	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 VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	7.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	42.75	WILT ELEMENTARY SCHOOL	1171118	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 VR#ML3000
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	33.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	38.75	WILT ELEMENTARY SCHOOL	1171118	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 VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	6.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	51.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	42.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	88.69	WILT ELEMENTARY SCHOOL	1171118	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

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NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	31.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	147.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	17.66	WILT ELEMENTARY SCHOOL	1171118	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
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	24.99	WILT ELEMENTARY SCHOOL	1171118	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). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	16.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	120.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	39.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	79.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	17.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	71.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	1.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	2.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	1.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	10.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	10.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	108.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882

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NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	11.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	106.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	14.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	22.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	30.94	WILT ELEMENTARY SCHOOL	1171118	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. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2635685	04/24/2026	3.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2634830	04/20/2026	27.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2637206	05/04/2026	2.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2637206	05/04/2026	1.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2637206	05/04/2026	1.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2637206	05/04/2026	8.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2637206	05/04/2026	12.45	WILT ELEMENTARY SCHOOL	1171118	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) . SANFORD VR# 81045
SCHOLASTIC INC	2635703	04/24/2026	487.50	WILT ELEMENTARY SCHOOL	1172170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	487.50	WILT ELEMENTARY SCHOOL	1172170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	312.17	WILT ELEMENTARY SCHOOL	1172170	0642	310L	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	487.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	525.00	WILT ELEMENTARY SCHOOL	1172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	562.50	WILT ELEMENTARY SCHOOL	1172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	682.50	WILT ELEMENTARY SCHOOL	1172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	682.50	WILT ELEMENTARY SCHOOL	1172170	0642	310M	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2635703	04/24/2026	875.00	WILT ELEMENTARY SCHOOL	1172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	1,036.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	682.50	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2635703	04/24/2026	726.32	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2636772	04/30/2026	5.84	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2636772	04/30/2026	11.45	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2636772	04/30/2026	30.00	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2636772	04/30/2026	74.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2636772	04/30/2026	10.25	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2635571	04/23/2026	77.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2635571	04/23/2026	23.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2635571	04/23/2026	7.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2635571	04/23/2026	18.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2635571	04/23/2026	15.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2635571	04/23/2026	118.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2635571	04/23/2026	13.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2635571	04/23/2026	17.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2635571	04/23/2026	3.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2635571	04/23/2026	17.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2635571	04/23/2026	21.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2635571	04/23/2026	21.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034

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SCHOOL SPECIALTY LLC	2635571	04/23/2026	10.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2635571	04/23/2026	14.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2635571	04/23/2026	14.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2635571	04/23/2026	10.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2635571	04/23/2026	9.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2635571	04/23/2026	60.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2635571	04/23/2026	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2635571	04/23/2026	5.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2635571	04/23/2026	152.16	WILT ELEMENTARY SCHOOL	1171118	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 VR# 19034

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SCHOOL SPECIALTY LLC	2635571	04/23/2026	196.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2635571	04/23/2026	56.70	WILT ELEMENTARY SCHOOL	1171118	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	2635571	04/23/2026	1.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2635571	04/23/2026	64.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2635571	04/23/2026	4.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2635571	04/23/2026	22.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2635571	04/23/2026	4.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2635571	04/23/2026	1.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2635571	04/23/2026	0.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2635571	04/23/2026	54.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.22	WILT ELEMENTARY SCHOOL	1171118	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 P103031 VR#54054
SCHOOL SPECIALTY LLC	2635571	04/23/2026	6.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2635571	04/23/2026	6.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2635571	04/23/2026	3.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970

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SCHOOL SPECIALTY LLC	2635571	04/23/2026	3.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2635571	04/23/2026	3.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2635571	04/23/2026	2.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2635571	04/23/2026	1.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2635571	04/23/2026	42.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2635571	04/23/2026	8.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2635571	04/23/2026	3.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2635571	04/23/2026	19.85	WILT ELEMENTARY SCHOOL	1171118	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. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2635571	04/23/2026	12.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2635571	04/23/2026	13.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2635571	04/23/2026	5.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2635571	04/23/2026	15.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2635571	04/23/2026	7.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2635571	04/23/2026	11.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2635571	04/23/2026	55.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2635571	04/23/2026	18.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2635571	04/23/2026	20.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2635571	04/23/2026	9.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617

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14	**FY**	**2026**	**16,087.53**					
CARMICHAELS BOOKSTORE LLC	2638731	05/14/2026	1,247.23	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638731	05/14/2026	913.78	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638731	05/14/2026	201.49	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638731	05/14/2026	228.00	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2638731	05/14/2026	469.56	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
DOO WOP ENTERPRISES INC	2638925	05/15/2026	10.79	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	7.16	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	8.06	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	13.49	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	13.46	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	25.19	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	9.90	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	14.36	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	10.76	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	10.76	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	53.10	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	20.66	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	20.66	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	31.46	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2638925	05/15/2026	10.80	YPAS	9851170	0644	900XS	METHOD BOOKS (8518) ** % DISCOUNT
DUPLICATOR SALES AND SERVIC	2636428	04/29/2026	96.50	YPAS	9851118	0650	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GUITAR CENTER STORES INC	2638919	05/15/2026	35.71	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	48.21	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	34.36	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	36.76	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	35.16	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	37.56	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	7.96	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2638919	05/15/2026	7.96	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	7.96	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	7.96	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638919	05/15/2026	27.96	YPAS	9851170	0644	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	239.20	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	410.10	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	290.60	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	461.70	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	342.60	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638921	05/15/2026	487.20	YPAS	9851170	0644	900XS	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	147.86	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	200.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	112.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	115.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	72.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	69.60	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	69.60	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638922	05/15/2026	100.00	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2638923	05/15/2026	639.29	YPAS	9851170	0644	900XS	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	7.24	YPAS	9851118	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
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	9.87	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	7.92	YPAS	9851118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	6.38	YPAS	9851118	0610	900XS	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	14.00	YPAS	9851118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	7.20	YPAS	9851118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2637777	05/07/2026	12.00	YPAS	9851077	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
OFFICE THREE SIXTY INC	2638943	05/15/2026	91.98	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	60.47	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	60.47	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	60.47	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	42.50	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	9.39	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	13.45	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	20.74	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	13.00	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	65.79	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	12.09	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	30.69	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	36.50	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	24.20	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	643.58	YPAS	9851118	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	6.57	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	6.62	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	27.31	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	7.45	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	281.12	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	2.86	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2638943	05/15/2026	2.86	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2637210	05/04/2026	24.90	YPAS	9851077	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) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2637210	05/04/2026	4.39	YPAS	9851077	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL SPECIALTY LLC	2635849	04/24/2026	44.02	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635849	04/24/2026	4.60	YPAS	9851118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2635849	04/24/2026	12.00	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635849	04/24/2026	10.82	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635849	04/24/2026	22.24	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635849	04/24/2026	33.26	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2635849	04/24/2026	20.59	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2638952	05/15/2026	62.96	YPAS	9851118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2638952	05/15/2026	94.92	YPAS	9851118	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
12	**FY**	**2026**	**9,380.90**					
CENTRAL CREATIVITY LLC	2637504	05/05/2026	1,943.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782797	0349	310MM	SERVICE, PROFESSIONAL **
ELEMENTAL ENTERPRISES LLC	2635244	04/21/2026	179.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
HAND2MIND INC	2638276	05/11/2026	1,446.28	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
JUST RIGHT READER INC	2638534	05/12/2026	2,436.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	552LW	BOOK **
JUST RIGHT READER INC	2638534	05/12/2026	4,305.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
JUST RIGHT READER INC	2638534	05/12/2026	430.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2637236	05/04/2026	28.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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. VR# PACOON/DIXON #P5166 CODE 53002
MILLER TRANSPORTATION	2636770	04/30/2026	650.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	SERVICE, FIELD TRIP BUS (8467) **
PYRAMID SCHOOL PRODUCTS	2635296	04/22/2026	12.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2635296	04/22/2026	13.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
S AND S WORLDWIDE INC	2637773	05/07/2026	42.30	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2634934	04/20/2026	42.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2634934	04/20/2026	12.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
9	**FY**	**2026**	**13,445.07**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**12,931,504.38**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

FUND EXPENSE RECAP

1	GENERAL FUND	**7,255,487.31**
2	SPECIAL REVENUE	**2,895,368.12**
22	DISTRICT ACTIVITY FUNDS	**484,086.58**
360	CONSTRUCTION FUND	**1,263,953.51**
51	FOOD SERVICE FUND	**927,678.44**
52	DAY CARE OPERATIONS	**1,181.51**
54	ADULT EDUCATION	**1,052.70**
	FY 2026 TOTAL	**12,828,808.17**
1	GENERAL FUND	**4,645.91**
22	DISTRICT ACTIVITY FUNDS	**98,050.30**
	FY 2027 TOTAL	**102,696.21**
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	**12,931,504.38**

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMICS	13.20
AC1	ACCOUNTING SERVICES	1,643.53
EV1	ACCT, RES & SYSTEM IMP	199,283.22
AT1	ACTIVITIES AND ATHLETICS	8,254.19
AE1	ADULT EDUCATION	1,428.30
920	AHRENS EDUCATIONAL RESOURCE	24,614.99
183	ALFRED BINET SCHOOL	3,055.23
987	ARCHDIOCESE OFFIC	72,458.87
TS1	ASSESSMENT	12,078.87
018	ATHERTON HIGH SCHOOL	47,171.99
185	ATKINSON ELEMENTARY SCHOOL	176,700.15
127	AUBURNDALE ELEMENTARY SCHOOL	23,762.88
044	AUDUBON TRADITIONAL ELEMENTARY	11,420.95
105	BALLARD HIGH SCHOOL	127,288.99
040	BARRET TRADITIONAL MIDDLE SCH	5,257.02
055	BATES ELEMENTARY SCHOOL	16,639.34
BA1	BENEFITS AND EMPLOYEE SERVICES	262.48
149	BLAKE ELEMENTARY SCHOOL	5,040.26
225	BLOOM ELEMENTARY SCHOOL	27,527.55
091	BLUE LICK ELEMENTARY SCHOOL	45,227.37
094	BOWEN ELEMENTARY SCHOOL	21,695.99
260	BRANDEIS ELEMENTARY SCHOOL	23,568.38
129	BRECKINRIDGE METROPOLITAN SCH	10,447.75
038	BRECKINRIDGE/FRANKLIN ELEMENT	24,848.87
221	BROOKLAWN	225.27
165	BROWN SCHOOL	16,250.47
FP1	BUDGET	8,565.18
045	BUTLER TRADITIONAL HIGH SCHOOL	20,992.01
243	BYCK ELEMENTARY SCHOOL	5,137.57
004	CAMP TAYLOR ELEMENTARY	14,584.06
005	CANE RUN ELEMENTARY	64,611.64
935	CAREER & TECH ED SYSTEM WIDE	76,639.25
167	CARRITHERS MIDDLE SCHOOL	10,600.87
680	CARTER TRADITIONAL ELEMENTARY	4,398.78
179	CENTRAL HIGH SCHOOL	98,201.93
102	CHANCEY ELEMENTARY SCHOOL	6,296.58
046	CHENOWETH ELEMENTARY SCHOOL	47,656.89
AB1	CHIEF OF STAFF	15,000.00
917	CHURCHILL PARK REHABILITATION	2,642.02
323	COCHRAN ELEMENTARY SCHOOL	37,891.54
083	COCHRANE ELEMENTARY SCHOOL	22,827.82
660	COLERIDGE TAYLOR ELEMENTARY	6,152.40
CC1	COMMUNICATION/COMMUNITY RELA	20,000.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
164	CONWAY MIDDLE SCHOOL	9,302.48
060	CORAL RIDGE ELEMENTARY SCHOOL	16,662.90
119	CROSBY MIDDLE SCHOOL	75,867.20
092	CRUMS LANE ELEMENTARY SCHOOL	22,902.56
037	DAWSON ORMAN PRESCHOOL	17,327.58
10	DISTRICT WIDE	1,504,409.26
960	DISTRICTWIDE EXPENSES	31,444.95
DV1	DIVERSITY EQUITY POVERTY DIV	169,166.54
082	DIXIE ELEMENTARY SCHOOL	22,593.83
100	DOSS HIGH SCHOOL	92,082.33
191	DUBOIS ACADEMY	125,082.84
156	DUNN ELEMENTARY SCHOOL	6,125.43
070	DUVALLE EDUCATION PRESCHOOL	71.77
EA1	EARLY CHILDHOOD	7,910.31
007	EASTERN HIGH SCHOOL	67,012.76
255	ECHO TRAIL MIDDLE SCHOOL	13,460.29
LI1	EDUCATION TECHNOLOGY	38,856.09
131	EISENHOWER ELEMENTARY SCHOOL	18,079.55
CM1	ELEM & SECONDARY ACADEMICS	8,143.66
TH1	ELEM ZONE 3	127.59
ON1	ELEM ZONE1	70.68
990	ELEV8 STUDENT LEARNING CTR	2,189.75
AI1	ENHANCED SUPPORT	171.39
EC1	EXCEPTIONAL CHILD EDUCATION	234,950.49
SF1	FAC ENV SFTY SERV	26,681.20
CI1	FACILITIES CAPITAL IMPROVEMENT	1,782,599.98
FM1	FACILITY MGMT SER	57,520.03
FA1	FACILITY PLANNING	8,295.42
010	FAIRDALE ELEMENTARY SCHOOL	9,654.92
057	FAIRDALE HIGH SCHOOL	92,770.94
212	FARMER ELEMENTARY	5,029.95
049	FARNSLEY MIDDLE SCHOOL	4,465.52
011	FERN CREEK ELEMENTARY SCHOOL	19,134.34
012	FERN CREEK HIGH SCHOOL	40,105.65
250	FIELD ELEMENTARY SCHOOL	22,672.13
FS1	FINANCE	157.01
270	FOSTER TRADITIONAL ACADEMY	4,268.95
290	FRAYSER ELEMENTARY SCHOOL	96,232.95
GC1	GENERAL COUNSEL	5,982.43
919	GEORGE UNSELD EARLY CHILHD CTR	9,117.74
050	GEORGIA CHAFFEE TAPP	3,219.05
344	GHEENS PRESCHOOL	364.95
061	GOLDSMITH LANE ELEMENTARY SCHL	13,265.44

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
800	GRACE JAMES ACAD OF EXCELL	29,305.10
GA1	GRANTS AND AWARDS ACCOUNTING	3,244.84
GL1	GREATER LOU ED COOP	470.20
013	GREATHOUSE/SHRYOCK ELEMENTARY	52,263.46
014	GREENWOOD ELEMENTARY SCHOOL	18,458.58
115	GUTERMUTH ELEMENTARY SCHOOL	3,983.65
121	HARTSTERN ELEMENTARY SCHOOL	19,707.41
048	HAWTHORNE ELEMENTARY SCHOOL	18,217.04
300	HAZELWOOD ELEMENTARY SCHOOL	267,128.65
HP1	HEALTH AND WELLNESS	10,862.17
SX1	HIGH SCHOOLS	570.52
320	HIGHLAND MIDDLE SCHOOL	25,491.63
095	HITE ELEMENTARY SCHOOL	60,387.82
768	HOME OF THE INNOCENTS DISCOVER	1,858.76
CT1	HR PERSONNEL SERVICE	452.61
406	HUDSON MIDDLE SCHOOL	10,024.28
HU1	HUMAN RESOURCES	289.21
076	INDIAN TRAIL ELEMENTARY SCHOOL	32,810.40
IA1	INTERNAL AUDIT	79,494.00
335	IROQUOIS HIGH SCHOOL	173,803.48
325	JACOB ELEMENTARY SCHOOL	13,149.78
SI1	JCPS POLICE DEPARTMENT	10,112.41
396	JEFFERSON COUNTY TRADITIONAL	16,043.26
065	JEFFERSONTOWN HIGH SCHOOL	77,387.74
166	JEFFERSTOWN ELEMENTARY SCHOOL	35,371.54
470	JOHNSON TRADITIONAL MIDDLE SCH	9,162.59
106	JOHNSONTOWN ROAD ELEMENTARY	4,444.78
162	KAMMERER MIDDLE SCHOOL	14,277.88
175	KENNEDY ALEX R	15,910.27
720	KENNEDY JOHN F	367,578.00
059	KENWOOD ELEMENTARY SCHOOL	24,390.10
079	KERRICK ELEMENTARY SCHOOL	9,672.41
432	KING ELEMENTARY SCHOOL	53,012.76
134	KLONDIKE LANE ELEMENTARY SCH	65,289.11
163	KNIGHT MIDDLE SCHOOL	71,499.13
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,169.92
133	LASSITER MIDDLE SCHOOL	20,932.41
145	LAUKHUF ELEMENTARY SCHOOL	18,740.00
126	LAYNE ELEMENTARY SCHOOL	41,334.89
030	LIBERTY HIGH SCHOOL	9,302.00
520	LINCOLN ELEMENTARY SCHOOL	47,141.48
146	LOWE ELEMENTARY SCHOOL	14,138.57
107	LUHR ELEMENTARY SCHOOL	29,255.12

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
047	MALE HIGH SCHOOL	100,802.33
200	MANUAL HIGH SCHOOL	103,354.24
458	MARY RYAN ACADEMY	706.44
193	MARYHURST SCHOOL	16,224.04
MP1	MATERIALS PRODUCTION	29,063.67
480	MAUPIN ELEMENTARY SCHOOL	113,258.67
440	MCFERRAN ELEMENTARY SCHOOL	21,976.81
957	MCFERRAN PRESCHOOL ACADEMY	884.50
022	MEDORA ELEMENTARY SCHOOL	87,662.07
340	MEYZEEK MIDDLE SCHOOL	33,498.00
024	MIDDLETOWN ELEMENTARY SCHOOL	55,378.31
147	MILL CREEK ELEMENTARY SCHOOL	16,931.33
202	MINOR DANIELS ACADEMY	14,790.54
099	MINORS LANE ELEMENTARY SCHOOL	17,420.42
155	MOORE TRAD SCHOOL	210,585.90
LE1	MULTILINGUAL LEARNERS	45,755.53
041	NEWBURG MIDDLE SCHOOL	2,451.90
186	NEWCOMER ACADEMY	24,878.48
435	NOE MIDDLE SCHOOL	7,138.50
096	NORTON	15,136.57
371	NORTON COMMONS	14,224.64
027	OKOLONA ELEMENTARY SCHOOL	69,142.85
620	OLMSTED ACADEMY NORTH	20,562.69
730	OLMSTED ACADEMY SOUTH	31,979.49
OP1	OPERATIONS	1,714.02
951	PATHFINDER SCHOOL OF INNOV	34,395.54
784	PEACE ACADEMY	21,293.96
182	PERRY ELEMENTARY SCHOOL	35,644.83
075	PLEASURE RIDGE PARK HIGH SCHOO	49,784.20
500	PORTLAND ELEMENTARY SCHOOL	12,357.16
128	PRICE ELEMENTARY SCHOOL	43,986.03
CA1	PROFESSIONAL LEARNING	119,024.75
PM1	PROPERTY MGMT & MAINT	81,638.93
PP1	PUPIL PERSONNEL	923.97
PU1	PURCHASING	25.88
219	RAMSEY MIDDLE SCHOOL	95,040.65
081	RANGELAND ELEMENTARY SCHOOL	40,673.38
RD1	RESOURCE DEVELOPMENT	1,689.09
560	RUTHERFORD ELEMENTARY SCHOOL	22,262.35
086	SANDERS ELEMENTARY SCHOOL	16,758.69
063	SCHAFFNER ELEMENTARY SCHOOL	26,686.82
CH1	SCHOOL CHOICE	100,005.63
945	SCHOOL COSTS PAID CENTRALLY	20,964.88

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
FI1	SCHOOL CULTURE & CLIMATE	78,303.30
SN1	SCHOOL NUTRITION SERV	155,678.44
AS1	SCHOOLS DIVISION	57,596.85
580	SEMPLE ELEMENTARY SCHOOL	8,120.19
073	SENECA HIGH SCHOOL	241,387.04
097	SHACKLETTE ELEMENTARY SCHOOL	17,113.50
590	SHAWNEE HIGH SCHOOL	17,427.97
610	SHELBY ELEMENTARY SCHOOL	39,268.49
103	SLAUGHTER ELEMENTARY SCHOOL	5,823.69
087	SMYRNA ELEMENTARY SCHOOL	12,497.30
031	SOUTHERN HIGH SCHOOL	214,367.25
915	ST JOSEPH CHILDREN'S HOME	2,113.70
064	ST MATTHEWS ELEMENTARY SCHOOL	2,935.02
933	STATE AGENCY ADMINISTRATION	22,049.64
071	STONESTREET ELEMENTARY SCHOOL	25,001.55
211	STOPHER ELEMENTARY	4,944.92
144	STUART ACADEMY	50,324.40
SU1	SUPPLY SERVICES	3,867.81
SP1	SUPPORT PROGRAMS	9,347.61
TD1	TECHNOLOGY-CYBER	1,351,384.98
MI1	TECHNOLOGY-ENGINEERING	183,036.96
CE1	TECHNOLOGY-SUPPORT	4,352.67
201	THE PHOENIX SCHOOL OF DISCOVER	7,989.02
090	THOMAS JEFFERSON MIDDLE SCHOOL	31,437.50
345	THOMAS JEFFERSON PRESCHOOL	269.00
ST1	TRANSITION READINESS	10,596.07
TR1	TRANSPORTATION SERVICES	45,099.87
104	TRUNNELL ELEMENTARY SCHOOL	52,261.52
016	TULLY ELEMENTARY SCHOOL	21,851.18
033	VALLEY TRADITIONAL HIGH SCHOOL	131,994.52
VM1	VEHICLE MAINTENANCE	166,633.41
051	WAGGENER TRADITIONAL HIGH SCHL	57,581.25
034	WALLER-WILLIAMS ENVIRONMENTAL	16,236.09
197	WATTERSON EARLY CHILDHOOD CENT	7,627.49
072	WATTERSON ELEMENTARY SCHOOL	24,728.46
116	WELLINGTON ELEMENTARY SCHOOL	8,458.49
084	WESTERN HIGH SCHOOL	62,123.65
710	WESTERN MIDDLE SCHOOL	7,330.22
222	WESTPORT EARLY CHILDHOOD CTR	6,165.49
077	WESTPORT MIDDLE SCHOOL	35,810.38
109	WHEELER ELEMENTARY SCHOOL	18,234.22
240	WHITNEY YOUNG ELEMENTARY SCHL	21,672.36
067	WILDER ELEMENTARY SCHOOL	29,072.62

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/20/2026 THROUGH 5/17/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
066	WILKERSON ELEMENTARY SCHOOL	11,740.67
117	WILT ELEMENTARY SCHOOL	16,087.53
985	YPAS	9,380.90
078	ZACHARY TAYLOR ELEMENTARY SCHL	13,445.07
	GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	**12,931,504.38**