



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2702124	07/16/2026	1,518.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
FY 2027	1		1,518.00					
2 J SUPPLY COMPANY INC	2701451	07/06/2026	22.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	45.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	33.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	35.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	16.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	27.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2701451	07/06/2026	45.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		226.19					
21ST CENTURY PARKS INC	2701282	06/30/2026	2,700.00	PROFESSIONAL LEARNING	CA12053	0449	401L	SERVICE, BUILDING RENTAL **
FY 2027	1		2,700.00					
A 1 PORTABLE BUILDINGS INC	2701868	07/13/2026	1,495.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, RENTAL **
FY 2027	1		1,495.00					
A M ELECTRIC CO INC	2641154	06/30/2026	328.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
FY 2026	8		328.50					
A M ELECTRIC CO INC	2701352	07/01/2026	5,000.00	FACILITY MGMT SER	FM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2701422	07/02/2026	790.00	DOSS HIGH SCHOOL	1001118	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2701635	07/08/2026	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2701722	07/09/2026	189.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2701726	07/09/2026	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	2701949	07/14/2026	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	2702103	07/15/2026	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
FY 2027	8		6,549.75					
A PLUS PAPER SHREDDING INC	2701662	07/08/2026	225.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING INC	2701662	07/08/2026	10.13	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
A PLUS PAPER SHREDDING INC	2701662	07/08/2026	50.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
FY 2027	1		285.13					
A PLUS SIGNS AND SCREEN PRIN	2701688	07/08/2026	7,500.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE **
FY 2027	1		7,500.00					
A T AND T	2701413	07/01/2026	990,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
FY 2027	1		990,000.00					
A T AND T CORP	2701539	07/07/2026	1,221.00	OPERATIONS	OP11087	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2027	1		1,221.00					
ABC SUPPLY INTERIORS INC	2701424	07/02/2026	29.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ABC SUPPLY INTERIORS INC	2701424	07/02/2026	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		54.92					
ADVENTURE PROMOTIONS LLC	2701186	06/29/2026	648.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2701211	06/29/2026	585.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2701212	06/29/2026	960.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2701316	06/30/2026	2,730.00	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2027	4		4,923.00					
AGILE SPORTS TECHNOLOGIES	2701250	06/30/2026	8,500.00	MALE HIGH SCHOOL	0472828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		8,500.00					
AGIREPAIR INC	2702062	07/15/2026	89.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2702062	07/15/2026	20.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		109.00					
AHEAD INC	2701489	07/07/2026	500,000.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	SERVICE, PROFESSIONAL, SUBSTITUTE POSITION, TEMPORARY/SEASONAL GROUNDWORKER (8511) **
FY 2027	1		500,000.00					
AJ ELITE BRANDING LLC	2701671	07/08/2026	660.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2701671	07/08/2026	1,760.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
AJ ELITE BRANDING LLC	2701824	07/10/2026	1,946.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2701824	07/10/2026	179.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2701824	07/10/2026	742.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2701824	07/10/2026	102.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2701831	07/10/2026	800.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SIGNS & GRAPHICS, MISC.**
FY 2027	3		6,190.00					
ALBERT B CRUSH COMPANY INC	2701645	07/08/2026	268.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		268.00					
ALL ABOUT TRAVEL LLC	2641165	06/30/2026	972.82	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2641165	06/30/2026	2,409.12	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, TRAVEL AGENCY **
FY 2026	3		3,381.94					
ALL ABOUT TRAVEL LLC	2701421	07/01/2026	65.43	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2701441	07/02/2026	658.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2701441	07/02/2026	658.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
FY 2027	3		1,383.03					
ALL CLEAN ENVIRONMENTAL LI	2701710	07/09/2026	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2027	1		500.00					
ALL STATE FORD TRUCK SALES	2701311	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2701809	07/10/2026	25,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2701908	07/13/2026	293.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALL STATE FORD TRUCK SALES	2701908	07/13/2026	54.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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ALL STATE FORD TRUCK SALES	2701908	07/13/2026	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2027	3		125,437.58					
ALLIED TOOLS INC	2701584	07/07/2026	101.70	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2027	1		101.70					
ALTERNATIVE LOGISTICS TECH I	2701619	07/07/2026	750,000.00	TRANSPORTATION SERVICES	TR11093	0514	900XP	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
FY 2027	1		750,000.00					
AMERICAN BUS & ACCESSORIES	2641142	06/29/2026	7,896.72	DISTRICT WIDE	10	6171N		CONDENSER, A/C #77-00274-11
AMERICAN BUS & ACCESSORIES	2641142	06/29/2026	27.55	DISTRICT WIDE	10	6171N		DECAL, HANDICAPPED 6" X 6" #DECSB38
AMERICAN BUS & ACCESSORIES	2641161	06/30/2026	253.06	DISTRICT WIDE	10	6171B		TANK, SURGE, RADIATOR FILL, '05 & '06 IH BUSES VT365. IH VR# 2602943C91
AMERICAN BUS & ACCESSORIES	2641161	06/30/2026	270.40	DISTRICT WIDE	10	6171B		NOZZLE, IH WIPER KIT, 17 THRU 21, 2504705C91
AMERICAN BUS & ACCESSORIES	2641162	06/30/2026	383.10	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211 OR #40-60086-04 OR #AMCFTG110EZ
AMERICAN BUS & ACCESSORIES	2641162	06/30/2026	383.10	DISTRICT WIDE	10	6171N		A/C FITTING, #10, SPLICER, STRAIGHT, EZ. #70R8211 OR #40-60086-04. ##AMCFTG110EZ
FY 2026	12		9,213.93					
AMERICAN BUS & ACCESSORIES	2701302	06/30/2026	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2701303	06/30/2026	40,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2701585	07/07/2026	793.80	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. #3414C OR #4241C. VR# STROB256TSL-C
AMERICAN BUS & ACCESSORIES	2701906	07/13/2026	15,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2701907	07/13/2026	25,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES	2702042	07/15/2026	85.95	DISTRICT WIDE	10	6171N		LIGHT, TAIL, DOUBLE. RED LENS. ALL TYPE BUSES. WELDON #1010-R. VR #LAMP1-1010-2126
AMERICAN BUS & ACCESSORIES	2702162	07/16/2026	891.00	DISTRICT WIDE	10	6171N		BRACKET, UNIVERSAL 862 AMEREX (FOR SCHOOL BUS)
AMERICAN BUS & ACCESSORIES	2702192	07/16/2026	10,687.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702192	07/16/2026	4,693.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702192	07/16/2026	1,553.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702193	07/16/2026	6,259.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702193	07/16/2026	6,259.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702193	07/16/2026	6,259.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2702193	07/16/2026	867.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
FY 2027	12		138,351.95					
AMERICAN METAL SUPPLY CO	2701753	07/09/2026	2,808.00	DISTRICT WIDE	10	6171M		ALUMINUM, 1/4" CHECKER PLATE, 4' X 8'
AMERICAN METAL SUPPLY CO	2701753	07/09/2026	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2027	1		2,824.67					
AMG LLC	2641140	06/29/2026	304.80	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G PREMIUM
FY 2026	1		304.80					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMY STREETER LLC	2701841	07/10/2026	500.00	EARLY CHILDHOOD	EA12826	0697	780X	SERVICE, FLORIST **
FY 2027	1		500.00					
ANDERSONS SALES AND SERVIC	2701388	07/01/2026	2,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2702040	07/15/2026	400.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2702041	07/15/2026	20,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2027	3		22,400.00					
ANDREA HONIGSFELD	2701836	07/10/2026	42,800.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	SERVICE, PROFESSIONAL **
ANDREA HONIGSFELD	2701836	07/10/2026	1,860.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	320MC	BOOK **
ANDREA HONIGSFELD	2701836	07/10/2026	1,620.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	320MC	BOOK **
ANDREA HONIGSFELD	2701836	07/10/2026	1,860.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	320MC	BOOK **
FY 2027	1		48,140.00					
ANGELA M SOREN	2701332	06/30/2026	1,980.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
ANGELA M SOREN	2701334	06/30/2026	2,170.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FY 2027	2		4,150.00					
ANIXTER INC	2701275	06/30/2026	528.00	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
ANIXTER INC	2701275	06/30/2026	20.00	TECHNOLOGY-SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
ANIXTER INC	2701430	07/02/2026	5,575.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
ANIXTER INC	2701430	07/02/2026	30.00	TECHNOLOGY-ENGINEERING	MI11508	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	2		6,153.00					
APC STORES LLC	2641143	06/29/2026	334.70	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT. CAN DUPONT HC7605S, AXALTA 7765S
APC STORES LLC	2641143	06/29/2026	2,269.40	DISTRICT WIDE	10	6171N		PAINT, CLEAR PANEL REPAIR DUPONT # 7900S01 GAL. CAN DUPONT 7900S
FY 2026	7		2,604.10					
APC STORES LLC	2701304	06/30/2026	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
APC STORES LLC	2701305	06/30/2026	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2701306	06/30/2026	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
APC STORES LLC	2701320	06/30/2026	1,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
APC STORES LLC	2701505	07/07/2026	137.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
APC STORES LLC	2701586	07/07/2026	1,118.80	DISTRICT WIDE	10	6171N		PAINT, OXFORD WHITE, EXCEL PRO SS, 821868 EZ ****AXALTA ONLY NO SUB PER BODY SHOP***
APC STORES LLC	2701586	07/07/2026	79.90	DISTRICT WIDE	10	6171N		FILLER, LIGHTWEIGHT GOLD EDGE BODY 200501
FY 2027	7		27,336.20					
APPLE COMPUTER INC	2701965	07/14/2026	329.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2701978	07/14/2026	99.00	SUPPORT PROGRAMS	SP11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2701978	07/14/2026	199.00	SUPPORT PROGRAMS	SP11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2702058	07/15/2026	190.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**



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APPLE COMPUTER INC	2702058	07/15/2026	190.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2702160	07/16/2026	1,199.00	DOSS HIGH SCHOOL	1001077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2702160	07/16/2026	139.00	DOSS HIGH SCHOOL	1001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FY 2027	4		2,345.00					
ARRON N LURIE	2702215	07/16/2026	750.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X	CLOTHING, MISCELLANEOUS **
ARRON N LURIE	2702215	07/16/2026	66.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	CLOTHING, MISCELLANEOUS **
FY 2027	1		816.00					
ARROW ELECTRIC CO INC	2701364	07/01/2026	5,689.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2701434	07/02/2026	600.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	2701897	07/13/2026	5,840.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
FY 2027	3		12,129.00					
ARTEMAX INC	2701456	07/06/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2701456	07/06/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2701456	07/06/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2701456	07/06/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2701456	07/06/2026	14.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2701456	07/06/2026	5.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARTEMAX INC	2701456	07/06/2026	20.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARTEMAX INC	2702068	07/15/2026	70.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702068	07/15/2026	70.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702068	07/15/2026	42.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702068	07/15/2026	5.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARTEMAX INC	2702068	07/15/2026	15.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARTEMAX INC	2702226	07/16/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702226	07/16/2026	70.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ARTEMAX INC	2702226	07/16/2026	15.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		676.00					
ASCENDANCE TRUCKS LLC	2641134	06/29/2026	214.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2641141	06/29/2026	2,878.20	DISTRICT WIDE	10	6171N		BATTERY, HP-31D, 950 CCA, 24 MONTH FREE REPLACEMENT, 32.00 CORE. SUPERIOR VR# 31S-950AXL
FY 2026	8		3,092.64					
ASCENDANCE TRUCKS LLC	2701294	06/30/2026	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2701295	06/30/2026	40,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
ASCENDANCE TRUCKS LLC	2701296	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2701297	06/30/2026	75,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
ASCENDANCE TRUCKS LLC	2701394	07/01/2026	23,150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2701394	07/01/2026	5,687.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
ASCENDANCE TRUCKS LLC	2701394	07/01/2026	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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ASCENDANCE TRUCKS LLC	2701395	07/01/2026	23,150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2701395	07/01/2026	5,687.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
ASCENDANCE TRUCKS LLC	2701395	07/01/2026	550.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	8		323,775.00					
ASSUREDPARTNERS CAPITAL INC	2701632	07/08/2026	249,750.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
ASSUREDPARTNERS CAPITAL INC	2701660	07/08/2026	167,830.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
ASSUREDPARTNERS CAPITAL INC	2701661	07/08/2026	81,900.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
FY 2027	3		499,480.00					
ATHENS PAPER COMPANY	2702147	07/16/2026	2,962.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2702148	07/16/2026	2,685.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
ATHENS PAPER COMPANY	2702151	07/16/2026	298.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2702151	07/16/2026	3,697.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2027	3		9,643.25					
ATTAINMENT COMPANY INC	2701745	07/09/2026	141.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2701745	07/09/2026	54.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2701745	07/09/2026	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2701745	07/09/2026	284.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	KIT, TEACHING **
FY 2027	1		1,140.14					
AUDIO ENHANCEMENT INC	2701951	07/14/2026	15.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
AUDIO ENHANCEMENT INC	2701951	07/14/2026	197.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	PURCHASE PROS CLS2022 (1020)
FY 2027	1		212.50					
B&H FOTO & ELECTRONICS COR	2641126	06/29/2026	1,122.87	ACCOUNTING SERVICES	AC11404	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
FY 2026	5		1,122.87					
B&H FOTO & ELECTRONICS COR	2701227	06/30/2026	1,399.60	ATHERTON HIGH SCHOOL	0182826	0679	713X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2701247	06/30/2026	88.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2701247	06/30/2026	14.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2701253	06/30/2026	21.17	BALLARD HIGH SCHOOL	1052826	0679	714X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2702060	07/15/2026	37.07	MATERIALS PRODUCTION	MP11504	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
FY 2027	5		1,560.34					
BAILEY POTTERY EQUIP CORP	2701355	07/01/2026	52.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BAILEY POTTERY EQUIP CORP	2701355	07/01/2026	19.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		72.44					



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BC TECHNOLOGIES CO	2702055	07/15/2026	660.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		660.00					
BELOZ LLC	2701860	07/13/2026	80,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
FY 2027	1		80,000.00					
BEST PLUMBING SPECIALTIES IN	2701919	07/13/2026	17.28	DISTRICT WIDE	10	6171M		CAP, FERNCO 1-1/2" FLEXIBLE PVC. PASCO VR# 69441
BEST PLUMBING SPECIALTIES IN	2701919	07/13/2026	19.92	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE, 1.0 OZ. OATEY VR# 97859
FY 2027	1		37.20					
BLICK ART MATERIALS LLC	2701198	06/29/2026	32.90	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701198	06/29/2026	18.24	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701198	06/29/2026	108.84	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701199	06/29/2026	70.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701199	06/29/2026	334.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701199	06/29/2026	167.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701199	06/29/2026	167.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701429	07/02/2026	248.63	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701432	07/02/2026	54.37	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701432	07/02/2026	33.40	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701624	07/07/2026	419.62	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701721	07/09/2026	32.90	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701721	07/09/2026	18.24	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701721	07/09/2026	108.84	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	38.88	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	10.54	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	67.06	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	8.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	75.03	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	38.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	34.86	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	41.08	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	76.24	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2701779	07/10/2026	971.52	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
FY 2027	7		3,179.35					
BLUEGRASS LAWN AND GARDEN	2701986	07/14/2026	95.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701987	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701987	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701987	07/14/2026	28.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701988	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **



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BLUEGRASS LAWN AND GARDEN	2701988	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701989	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701989	07/14/2026	101.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701989	07/14/2026	378.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701989	07/14/2026	105.03	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2701989	07/14/2026	47.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER BRIGG & STRATTON (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2702043	07/15/2026	5,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
FY 2027	5		6,262.76					
BLUUM OF MINNESOTA LLC	2701254	06/30/2026	2,150.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM OF MINNESOTA LLC	2701258	06/30/2026	251.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2027	2		2,401.00					
BLUUM USA INC	2701968	07/14/2026	17.80	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2027	1		17.80					
BOYD COMPANY	2701411	07/01/2026	2,794.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		2,794.00					
BOYD TRUCK CENTERS LLC	2641160	06/30/2026	412.73	DISTRICT WIDE	10	6171N		STARTER, CAT C7S, LEECE NEVILLE #LN M105612
BOYD TRUCK CENTERS LLC	2641160	06/30/2026	48.96	DISTRICT WIDE	10	6171N		FITTING, #10, 90 DEGREE, F, O-RING E. #70R8691 OR #40-64075-52
FY 2026	9		461.69					
BOYD TRUCK CENTERS LLC	2701298	06/30/2026	20,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2701299	06/30/2026	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2701300	06/30/2026	40,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2701301	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2701427	07/02/2026	829.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2701477	07/06/2026	414.00	DISTRICT WIDE	10	6171N		FILTER, OIL LFP-3970-05 FREIGHTLINER STEP VAN 5.9L CUMMINS
BOYD TRUCK CENTERS LLC	2701477	07/06/2026	430.40	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. #TBB 131440. VR # OEM 131440
BOYD TRUCK CENTERS LLC	2701729	07/09/2026	51.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2701797	07/10/2026	141.70	DISTRICT WIDE	10	6171N		KIT, SWITCH VERTICAL PUSHOUT KIT LEFTHAND TBB THSP61008
BOYD TRUCK CENTERS LLC	2701797	07/10/2026	141.70	DISTRICT WIDE	10	6171N		KIT, SWITCH VERTICAL PUSHOUT KIT RIGHTHAND TBB THSP61009
FY 2027	9		212,008.98					
BRIGHTVIEW LANDSCAPE SERVI	2701848	07/10/2026	22,875.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8554)
BRIGHTVIEW LANDSCAPE SERVI	2701848	07/10/2026	9,625.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8554)



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BRIGHTVIEW LANDSCAPE SERV	2701848	07/10/2026	20,095.00	PROPERTY MGMT & MAINT	PM11088	0424	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8554)
FY 2027	1		52,595.00					
BYLR LLC	2701935	07/14/2026	49.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
BYLR LLC	2701935	07/14/2026	149.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
BYLR LLC	2701935	07/14/2026	22.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		221.96					
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	74.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	9.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, TUBE, PIPE & COIL, 28" WITH 3/8" BRISTLES, WHITE. CARLISLE VR# 4015000
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	23.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH PASTRY, 2" WIDE, BOAR BRISTLE. CARLISLE VR# 4037800
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	8.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, BAKE PAN LIP, SPARTA, 6"L X 1-1/4", BREAK RESISTANT, CONTOURED IRON SHAPE HANDLE, COLOR: WHITE. CARLISLE VR# 40024EC02
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, DISH/ SINK, PERFECT FOR QUICK CLEAN-UPS AND FOR CLEANING THE HARD TO REACH EDGES OF 3 COMPARTMENT SINKS/PREP SINKS 8" X 3". CARLISLE VR# 4054500
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	22.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	29.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HEAT PROTECTIVE SLEEVE, PROTECTS ARMS FROM HEAT CONTACT; HEAT PROTECTION UP TO 500F FOR 15 SECONDS; LENGTH: 18". SAN JAMAR VR# SLK16
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	95.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), HIGH HEAT PAN HALF SIZE 4" DEEP, BLACK, MICROWAVE & STEAMTABLE. CAMBRO VR#24HP110
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	178.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	38.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 2 OZ, #16 BLUE, HAND ACTION THUMB PRESS. VR# VOLLRATH 47143
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	38.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 3 OZ, #10 IVORY, HAND ACTION THUMB PRESS. VR# VOLLRATH 47141
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	38.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 4 OZ, #8 GRAY HAND ACTION THUMB PRESS. VR# VOLLRATH 47140
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	25.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 8 OZ, #4 ORANGE, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47388
C AND T DESIGN AND EQUIPMEN	2701342	07/01/2026	20.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PIZZA CUTTER, 4" HEAVY DUTY IN BLACK. VR# VOLLRATH 5981520
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	12.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPLAY, TRAY *GOES W/ DOME COVERS* DISPLAY TRAY, 12" X 20", RECTANGULAR, POLYCARBONATE, BLACK. CAMBRO VR# DT1220CW110
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	9.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, TUBE, PIPE & COIL, 28" WITH 3/8" BRISTLES, WHITE. CARLISLE VR# 4015000
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	4.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, 13" DISPENSER SPOUT BRUSH W/ POLYESTER BRISTLES EFFICIENT FOR CLEANING OFF BACTERIA PRONE ITEMS (CAN OPENER BLADES). CARLISLE VR# 4015500


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C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	8.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, BAKE PAN LIP, SPARTA, 6"L X 1-1/4", BREAK RESISTANT, CONTOURED IRON SHAPE HANDLE, COLOR: WHITE. CARLISLE VR# 40024EC02
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, DISH/ SINK, PERFECT FOR QUICK CLEAN-UPS AND FOR CLEANING THE HARD TO REACH EDGES OF 3 COMPARTMENT SINKS/PREP SINKS 8" X 3". CARLISLE VR# 4054500
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	74.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MANDOLINE SLICER SET. VR# WINCO MDL-4P
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	11.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701344	07/01/2026	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, CHEF'S/COOK'S KNIFE, 8" BLADE, BLUE SCALLOPED HANDLE. DEXTER VR# S145-8C-PCP
C AND T DESIGN AND EQUIPMEN	2701348	07/01/2026	18.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, TUBE, PIPE & COIL, 28" WITH 3/8" BRISTLES, WHITE. CARLISLE VR# 4015000
C AND T DESIGN AND EQUIPMEN	2701348	07/01/2026	8.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, 13" DISPENSER SPOUT BRUSH W/ POLYESTER BRISTLES EFFICIENT FOR CLEANING OFF BACTERIA PRONE ITEMS (CAN OPENER BLADES). CARLISLE VR# 4015500
C AND T DESIGN AND EQUIPMEN	2701348	07/01/2026	25.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 4 OZ, #8 GRAY HAND ACTION THUMB PRESS. VR# VOLLRATH 47140
C AND T DESIGN AND EQUIPMEN	2701348	07/01/2026	17.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701348	07/01/2026	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	UTENSIL HOLDER, FLATWARE CYLINDER, 5 1/8"H, FITS 4" DIA. HOLE, PERFORATED, STAINLESS STEEL. VR# WINCO FC-SS
C AND T DESIGN AND EQUIPMEN	2701349	07/01/2026	188.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DOLLY WITH CHROME HANDLE, CAMDOLLY FOR DISH RACKS OR MILK CRATES, 23-3/8"L X 21-3/8"W X 37"H W/ HANDLE, (4) SWIVEL 3-1/2 CASTERS, NO BRAKES, GRAY. CAMBRO VR# CDR2020H151
C AND T DESIGN AND EQUIPMEN	2701349	07/01/2026	134.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2701349	07/01/2026	26.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HIGH HEAT FOOD PAN , HALF SIZE LONG, 2 1/2" BLACK PAN. CAMBRO VR# 22LPH110
C AND T DESIGN AND EQUIPMEN	2701350	07/01/2026	43.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD RACK, TO HOLD CUTTING BOARDS; DISHWASHER SAFE, S/S RACK; 6 SLOTS. TABLECRAFT VR# CBR6
C AND T DESIGN AND EQUIPMEN	2701350	07/01/2026	102.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, FOR STEAMTABLE PAN, FLAT, SLOTTED, FULL SIZE PAN COVER, STAINLESS STEEL. VR# VOLLRATH 75210
C AND T DESIGN AND EQUIPMEN	2701350	07/01/2026	70.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, STEAMTABLE PAN, FULL SIZE, SOLID PAN COVER, STAINLESS STEEL. VR# VOLLRATH 77250
C AND T DESIGN AND EQUIPMEN	2701350	07/01/2026	185.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, FULL SIZE, 4" DEEP, SOLID PAN. VOLLRATH VR# 30042
C AND T DESIGN AND EQUIPMEN	2701351	07/01/2026	149.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2701351	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", BLUE. SAN JAMAR VR# CB121812BL
C AND T DESIGN AND EQUIPMEN	2701351	07/01/2026	34.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", BLUE. SAN JAMAR VR# CB152012BL
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	26.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BOTTLE BRUSH FOR CLEANING SQUEEZE BOTTLES; 12" LONG. CARLISLE VR# 4046600



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C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	3.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, POLYCARBONATE, MEDIUM GROUND LID, FOR CINNAMON. CAMBRO VR# 96SKRM135
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, FOR PEPPER. CAMBRO VR# 96SKRD135
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	56.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPENSER, FILM/FOIL, 22" W X 7 1/2" D X 6 1/2" H, EASILY CUT FILM OR FOIL, ROLL COMPATIBILITY 18". TABLECRAFT VR# KK3
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	18.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, TUBE, PIPE & COIL, 28" WITH 3/8" BRISTLES, WHITE. CARLISLE VR# 4015000
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, ALL PURPOSE TUBE, 12" LONG. CARLISLE VR# 4015400
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	18.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, HAND & NAIL, 5"; PROVIDES MAXIMUM HAND SANITATION. CARLISLE VR# 40020EC02
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	16.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, BAKE PAN LIP, SPARTA, 6"L X 1-1/4", BREAK RESISTANT, CONTOURED IRON SHAPE HANDLE, COLOR: WHITE. CARLISLE VR# 40024EC02
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	11.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, LONG PLASTIC 20" HANDLE, UTILITY BRUSH-SYNTHETIC FILL BREAK-RESISTANT, SOAK PROOF, NYLON BRISTLES, WHITE. CARLISLE VR# 36620L00
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, DISH/ SINK, PERFECT FOR QUICK CLEAN-UPS AND FOR CLEANING THE HARD TO REACH EDGES OF 3 COMPARTMENT SINKS/PREP SINKS 8" X 3". CARLISLE VR# 4054500
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	56.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	64.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	OVEN MITT, 15", TEMP RANGE UP TO 450 DEGREES FOR 30 SECONDS, WEBGUARD PROTECTION, FIRE RETARDANT. SAN JAMAR VR# 800FG15-BK
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 1 OZ, WITH BLACK HANDLE. VR# VOLLRATH 6433120
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	29.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 2 OZ, WITH BLUE HANDLE. VR# VOLLRATH 6433230
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, PERFORATED, STAINLESS STEEL, 1 OZ, WITH BLACK HANDLE. VR# VOLLRATH 6432120
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	29.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, PERFORATED, STAINLESS STEEL, 2 OZ, WITH BLUE HANDLE. VR# VOLLRATH 6432230
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	33.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, BREAD, SANI-SAFE 8" BLADE, WHITE SCALLOPED HANDLE. DEXTER VR# S162-8SC-PCP
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, CHEF'S/COOK'S KNIFE, 8" BLADE, BLUE SCALLOPED HANDLE. DEXTER VR# S145-8C-PCP
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	6.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 6" LONG, BLACK. CAMBRO VR# 6TGS110
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 9" LONG, BLACK. CAMBRO VR# 9TGS110
C AND T DESIGN AND EQUIPMEN	2701353	07/01/2026	30.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 12" LONG, BLACK. CAMBRO VR# 12TGS110
C AND T DESIGN AND EQUIPMEN	2701357	07/01/2026	178.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110


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C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	26.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BOTTLE BRUSH FOR CLEANING SQUEEZE BOTTLES; 12" LONG. CARLISLE VR# 4046600
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	43.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD RACK, TO HOLD CUTTING BOARDS; DISHWASHER SAFE, S/S RACK; 6 SLOTS. TABLECRAFT VR# CBR6
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	19.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", WHITE. SAN JAMAR VR# CB121812WH
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", BLUE. SAN JAMAR VR# CB152012BL
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", YELLOW. SAN JAMAR VR# CB121812YL
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", BLUE. SAN JAMAR VR# CB121812BL
C AND T DESIGN AND EQUIPMEN	2701358	07/01/2026	74.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MANDOLINE SLICER SET. VR# WINCO MDL-4P
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	15.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PITCHER, POLYCARBONATE, 48 OZ. CAPACITY. CAMBRO VR# P480CW135
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	22.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	32.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	OVEN MITT, 15", TEMP RANGE UP TO 450 DEGREES FOR 30 SECONDS, WEBGUARD PROTECTION, FIRE RETARDANT. SAN JAMAR VR# 800FG15-BK
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	268.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	36.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), HALF SIZE 2 1/2" DEEP, BLACK. CAMBRO VR# 22HP110
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	47.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), HIGH HEAT PAN HALF SIZE 4" DEEP, BLACK, MICROWAVE & STEAMTABLE. CAMBRO VR#24HP110
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	61.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), 1/2 SIZE, 6" DEEP, BLACK. CAMBRO VR# 26HP110
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	199.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	H-PAN LID, FULL SIZE SOLID COVER W/ HANDLE, AMBER. CAMBRO VR# 10HPCH150
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	H-PAN LID, 1/3 SIZE SOLID COVER W/ HANDLE, AMBER. CAMBRO VR# 30HPCH150
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	25.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 4 OZ, WITH GRAY HANDLE. VR# VOLLRATH 62172
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	10.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TURNER, LARGE BLACK HANDLE, 5 1/8" X 2 7/8". VR# WINCO TKP-61
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	11.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	9.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOON, SOLID, STAINLESS STEEL, 15" LONG. VR# VOLLRATH 46981
C AND T DESIGN AND EQUIPMEN	2701365	07/01/2026	9.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVING SPOON, STAINLESS STEEL, PERFORATED, 15" LONG. VR# VOLLRATH 46983
C AND T DESIGN AND EQUIPMEN	2701366	07/01/2026	1,645.56	SCHOOL NUTRITION SERV	SN15101	0739	205X8	PREP TABLE WITH 1 COMP SINK. 72"W X 30"D X 40-3/4"H WORKTABLE W/ PREP SINK, SINK BOWL ON LEFT, 5"H BACKSPASH, 10" SWING SPOUT FAUCET 4" O.C., TWIST HANDLE WASTE VALVE, S/S TOP, LEGS AND UNDERSHELF WITH BULLET FEET. INCLUDE 15"W X 20" DRAWER WITH ROLLER BEARING SLIDES. ALSO INCLUDE A 5" DEEP X 20" LEFT TO RIGHT X 9 FT. TALL. JOHN BOOS, VR# EPT6R5-3072SSK-L-X


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C AND T DESIGN AND EQUIPMEN	2701369	07/01/2026	61.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BASKET, RECTANGULAR, FULL SIZE, 20 1/2" X 12" X 5"; BLACK POWDER COATED METAL. TABLECRAFT VR# GMT21125
C AND T DESIGN AND EQUIPMEN	2701369	07/01/2026	62.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BASKET, RECTANGULAR, 21" X 13" X 5 1/2"; BLACK POWDER COATED METAL. TABLECRAFT VR# GMT2113
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	13.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BOTTLE BRUSH FOR CLEANING SQUEEZE BOTTLES; 12" LONG. CARLISLE VR# 4046600
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	149.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	62.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FLOOR MAT ANTI-FATIGUE, 2' X 3', 1/2" THICK, ANTI-SLIP, BEVELED EDGES, RUBBERIZED GEL FOAM, BLACK. VR# WINCO FMG-23K
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	51.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPENSER, BEVERAGE, ROUND, 3 GALLON POLYCARBONATES; USED TO PROVIDE WATER TO STUDENTS. CARLISLE VR# 221930
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	4.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, 13" DISPENSER SPOUT BRUSH W/ POLYESTER BRISTLES EFFICIENT FOR CLEANING OFF BACTERIA PRONE ITEMS (CAN OPENER BLADES). CARLISLE VR# 4015500
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	8.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, BAKE PAN LIP, SPARTA, 6"L X 1-1/4", BREAK RESISTANT, CONTOURED IRON SHAPE HANDLE, COLOR: WHITE. CARLISLE VR# 40024EC02
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	11.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, LONG PLASTIC 20" HANDLE, UTILITY BRUSH-SYNTHETIC FILL BREAK-RESISTANT, SOAK PROOF, NYLON BRISTLES, WHITE. CARLISLE VR# 36620L00
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	10.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, DISH/ SINK, PERFECT FOR QUICK CLEAN-UPS AND FOR CLEANING THE HARD TO REACH EDGES OF 3 COMPARTMENT SINKS/PREP SINKS 8" X 3". CARLISLE VR# 4054500
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	13.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, VEGETABLE, SPARTA 8 3/4" LONG, CIRCULAR BRISTLE/WIRE HEAD WITH STRAIGHT HANDLE, COLOR: WHITE. CARLISLE VR# 4016402
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	33.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	62.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, PERFORATED, FULL SIZE, 4" DEEP. VR# VOLLRATH 30043
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	89.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	5.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TURNER, LARGE BLACK HANDLE, 5 1/8" X 2 7/8". VR# WINCO TKP-61
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	13.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TURNER, STAINLESS STEEL, SMALL BLADE TURNER WITH GRIP 'N SERV® HANDLE, 1 7/8" X 3 3/4", SOLID. VR# VOLLRATH 48085
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	5.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SCRAPER, 10" SILICONE SCRAPER, FLAT BLADE, HEAT RESISTANT, RED HANDLE. VR# WINCO PSD-10
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	12.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SCRAPER, 16" SILICONE SCRAPER, FLAT BLADE, HEAT RESISTANT, RED HANDLE. VR# WINCO PSD-16



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	9.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOON, SOLID, STAINLESS STEEL, 15" LONG. VR# VOLLRATH 46981
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	9.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVING SPOON, STAINLESS STEEL, PERFORATED, 15" LONG. VR# VOLLRATH 46983
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	1.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 6" LONG, BLACK. CAMBRO VR# 6TGS110
C AND T DESIGN AND EQUIPMEN	2701373	07/01/2026	2.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 9" LONG, BLACK. CAMBRO VR# 9TGS110
C AND T DESIGN AND EQUIPMEN	2701374	07/01/2026	493.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDPAN FOOD HOLDER, FULL SIZE 6" DEEP, 15 QT-BLACK. CARLISLE VR# CM110003
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	38.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	GRATE, WOVEN WIRE, FOR HALF SIZE STEAMTABLE PANS, 11 1/8" X 8 13/16" X 3/4". VR# VOLLRATH 20228
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	49.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	GRATE, WOVEN WIRE, FOR FULL SIZE STEAMTABLE PAN, 10" X 18" X 1". VR# VOLLRATH 20028
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	122.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	GRATE, WOVEN WIRE, FOR FULL SIZE SHEET PAN , 24' X 16 1/2" X 7/8". VR# VOLLRATH 20038
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	15.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PITCHER, POLYCARBONATE, 48 OZ. CAPACITY. CAMBRO VR# P480CW135
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	80.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	OVEN MITT, 15", TEMP RANGE UP TO 450 DEGREES FOR 30 SECONDS, WEBGUARD PROTECTION, FIRE RETARDANT. SAN JAMAR VR# 800FG15-BK
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", YELLOW. SAN JAMAR VR# CB121812YL
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", BLUE. SAN JAMAR VR# CB121812BL
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	102.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, FOR STEAMTABLE PAN, FLAT, SLOTTED, FULL SIZE PAN COVER, STAINLESS STEEL. VR# VOLLRATH 75210
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	105.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, FOR STEAMTABLE PAN, 1/2 SIZE SLOTTED, FLAT PAN COVER, STAINLESS STEEL. VR# VOLLRATH 75220
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	90.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, STEAMTABLE PAN, FOR 1/3 SLOTTED FLAT PAN COVER, STAINLESS STEEL. VR# VOLLRATH 75230
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	26.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, STEAMTABLE PAN, FOR 1/4 SLOTTED FLAT PAN COVER, STAINLESS STEEL. VR# VOLLRATH 75240
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	148.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, ONE-HALF SIZE, 4" DEEP, SOLID PAN. VR# VOLLRATH 30242
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	222.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, FULL SIZE, 4" DEEP, SOLID PAN. VOLLRATH VR# 30042
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	45.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, ONE-THIRD SIZE, 4" DEEP, SOLID PAN. VR# VOLLRATH 30342
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	65.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, ONE-THIRD SIZE, 6" DEEP, SOLID PAN. VR# VOLLRATH 30362
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	41.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, ONE-FOURTH SIZE, 4" DEEP, SOLID PAN. VR# VOLLRATH 30442
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	39.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LADLE, STAINLESS STEEL, 1 OZ, BLACK HANDLE. VR# VOLLRATH 4980120
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	29.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 3 OZ, WITH IVORY HANDLE. VR# VOLLRATH 6433335
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	25.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 4 OZ, WITH GRAY HANDLE. VR# VOLLRATH 62172


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C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	10.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, SQUARE 6 QT. CAPACITY, ORDER LID SEPARATELY. CAMBRO VR#6SFSCW135
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	2.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 6 & 8 QTS. CAMBRO VR#SFC6SCPP190
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	11.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	16.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, BREAD, SANI-SAFE 8" BLADE, WHITE SCALLOPED HANDLE. DEXTER VR# S162-8SC-PCP
C AND T DESIGN AND EQUIPMEN	2701381	07/01/2026	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, CHEF'S/COOK'S KNIFE, 8" BLADE, BLUE SCALLOPED HANDLE. DEXTER VR# S145-8C-PCP
C AND T DESIGN AND EQUIPMEN	2701382	07/01/2026	21,417.82	SCHOOL NUTRITION SERV	SN15101	0739	205X0	OVEN, CONVECTION, GAS, 120V/60/1-PH NEMA 5-15P, STANDARD. SOUTHBEND VR# PCG140S/SD
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	277.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BOTTLE, SQUEEZE, WIDE MOUTH SQUEEZE BOTTLE, 32 OZ, 63 MM OPENING, NATURAL WIDE CONE TIP, CLEAR. VR# VOLLRATH 4924J-13
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	30.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, WHITE SQUEEZE BOTTLE LIDS USED FOR 32 OZ SQUEEZE BOTTLE. VR# VOLLRATH 4914-13
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	15.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 32 OZ, BROWN, CLEAR SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-01
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 32 OZ, YELLOW, SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-08
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 32 OZ, BLUE, SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-44
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	15.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 32 OZ, PURPLE, SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-54
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 32 OZ, GREEN, SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-191
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	597.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	112.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, TUBE, PIPE & COIL, 28" WITH 3/8" BRISTLES, WHITE. CARLISLE VR# 4015000
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	50.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BRUSH, 13" DISPENSER SPOUT BRUSH W/ POLYESTER BRISTLES EFFICIENT FOR CLEANING OFF BACTERIA PRONE ITEMS (CAN OPENER BLADES). CARLISLE VR# 4015500
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	403.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	776.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	OVEN MITT, 15", TEMP RANGE UP TO 450 DEGREES FOR 30 SECONDS, WEBGUARD PROTECTION, FIRE RETARDANT. SAN JAMAR VR# 800FG15-BK



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2701386	07/01/2026	166.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TURNER, STAINLESS STEEL, SMALL BLADE TURNER WITH GRIP 'N SERV® HANDLE, 1 7/8" X 3 3/4", SOLID. VR# VOLLRATH 48085
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	76.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDGEST FOOD PAN, BLACK, 1/2 SIZE. CAMBRO VR#26CF110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	57.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDGEST FOOD PAN, BLACK 1/3 SIZE. CAMBRO VR#36CF110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	369.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDPAN FOOD HOLDER, FULL SIZE 6" DEEP, 15 QT-BLACK. CARLISLE VR# CM110003
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	149.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, POLYCARBONATE, MEDIUM GROUND LID, FOR CINNAMON. CAMBRO VR# 96SKRM135
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, COURSE, FOR PARSLEY, OREGANO, THYME; W/ LID. CAMBRO VR # 396SKRP135
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, FOR PEPPER. CAMBRO VR# 96SKRD135
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	56.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPENSER, FILM/FOIL, 22" W X 7 1/2" D X 6 1/2" H, EASILY CUT FILM OR FOIL, ROLL COMPATIBILITY 18". TABLECRAFT VR# KK3
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	89.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPENSER, FILM/FOIL, 24" WIDE; EASILY CUT FILM OR FOIL, ROLL COMPATIBLTY 24". TABLECRAFT VR# KK6
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	74.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 2 1/2" DEEP, BLACK. CAMBRO VR#12HP110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	178.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	36.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), HALF SIZE 2 1/2" DEEP, BLACK. CAMBRO VR# 22HP110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	47.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), HIGH HEAT PAN HALF SIZE 4" DEEP, BLACK, MICROWAVE & STEAMTABLE. CAMBRO VR#24HP110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	39.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), 1/3 SIZE, 4" DEEP, BLACK. CAMBRO VR# 34HP110
C AND T DESIGN AND EQUIPMEN	2701634	07/08/2026	43.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD RACK, TO HOLD CUTTING BOARDS; DISHWASHER SAFE, S/S RACK; 6 SLOTS. TABLECRAFT VR# CBR6
C AND T DESIGN AND EQUIPMEN	2701902	07/13/2026	878.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2701902	07/13/2026	508.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2701902	07/13/2026	439.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2701902	07/13/2026	878.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2701902	07/13/2026	274.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
FY 2027	19		36,030.92					
CANON FINANCIAL SERVICES INC	2702063	07/15/2026	2,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASE AGREEMENT
FY 2027	1		2,000.00					
CAPP LLC	2702018	07/15/2026	140.00	DISTRICT WIDE	10	6171M		PLATE/COVER, RECEPTACLE, DUPLEX, TWO GANG, 302/304, BRUSHED STAINLESS STEEL. HUBBELL #SS82



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		140.00					
CARASOFT TECHNOLOGY CORP	2701403	07/01/2026	132,500.00	ACCOUNTING SERVICES	AC11404	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		132,500.00					
CARDINAL ICE EQUIPMENT INC	2701664	07/08/2026	57.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		57.51					
CARDINAL UNIFORMS INC	2701996	07/15/2026	4,544.52	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLOTHING, MISCELLANEOUS **
FY 2027	1		4,544.52					
CARMICHAELS BOOKSTORE LLC	2701200	06/29/2026	113.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701200	06/29/2026	113.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701200	06/29/2026	113.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701200	06/29/2026	113.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701200	06/29/2026	113.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701607	07/07/2026	1,302.07	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2701609	07/07/2026	314.79	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2701610	07/07/2026	479.71	ARCHDIOCESE OFFIC	9872027	0643	401LP	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2701702	07/09/2026	623.40	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2701702	07/09/2026	225.15	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
FY 2027	5		3,570.57					
CASCADE SCHOOL SUPPLIES	2701566	07/07/2026	79.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2701566	07/07/2026	114.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2701566	07/07/2026	10.96	FARNSLEY MIDDLE SCHOOL	0491118	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	2701566	07/07/2026	33.60	FARNSLEY MIDDLE SCHOOL	0491118	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 034538
CASCADE SCHOOL SUPPLIES	2701566	07/07/2026	52.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2701566	07/07/2026	9.77	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2701663	07/08/2026	58.80	BATES ELEMENTARY SCHOOL	0551118	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 034538
CASCADE SCHOOL SUPPLIES	2701663	07/08/2026	39.54	BATES ELEMENTARY SCHOOL	0551118	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	2701663	07/08/2026	4.20	BATES ELEMENTARY SCHOOL	0551118	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 034538
CASCADE SCHOOL SUPPLIES	2701670	07/08/2026	12.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2701670	07/08/2026	12.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2701670	07/08/2026	12.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2701690	07/08/2026	3.03	DOSS HIGH SCHOOL	1001118	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	2701690	07/08/2026	12.02	DOSS HIGH SCHOOL	1001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2701690	07/08/2026	21.30	DOSS HIGH SCHOOL	1001118	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	2701727	07/09/2026	11.54	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2701727	07/09/2026	10.14	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX CASCADE BRAND VR#120327
CASCADE SCHOOL SUPPLIES	2701727	07/09/2026	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	2701736	07/09/2026	52.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2701736	07/09/2026	37.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2702014	07/15/2026	26.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702014	07/15/2026	8.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 034538
CASCADE SCHOOL SUPPLIES	2702143	07/16/2026	48.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820



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CASCADE SCHOOL SUPPLIES	2702152	07/16/2026	60.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2702180	07/16/2026	12.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2702180	07/16/2026	6.64	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2702180	07/16/2026	5.04	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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 034538
CASCADE SCHOOL SUPPLIES	2702180	07/16/2026	6.48	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2702180	07/16/2026	6.48	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2702180	07/16/2026	6.48	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
FY 2027	10		792.64					
CATHOLIC CHARITIES OF LOUISV	2701857	07/13/2026	150,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
FY 2027	1		150,000.00					
CDW LLC	2701224	06/30/2026	238.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2701226	06/30/2026	3,873.87	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701229	06/30/2026	1,681.48	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701230	06/30/2026	148.72	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2701230	06/30/2026	33.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
CDW LLC	2701230	06/30/2026	16.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
CDW LLC	2701231	06/30/2026	1,688.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701232	06/30/2026	1,721.20	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701236	06/30/2026	870.00	WESTERN MIDDLE SCHOOL	7102170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701238	06/30/2026	1,045.87	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701239	06/30/2026	955.30	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)



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CDW LLC	2701251	06/30/2026	108.07	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2701260	06/30/2026	1,124.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2701263	06/30/2026	1,330.62	LUHR ELEMENTARY SCHOOL	1072170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701264	06/30/2026	1,903.25	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701266	06/30/2026	1,522.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701268	06/30/2026	1,628.52	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701269	06/30/2026	2,730.75	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701272	06/30/2026	1,324.00	CANE RUN ELEMENTARY	0051077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701410	07/01/2026	102.40	ST JOSEPH CHILDREN'S HOME	9151198	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2701973	07/14/2026	65.10	HOME OF THE INNOCENTS WEINBERG	7691198	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2701998	07/15/2026	1,244.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2702004	07/15/2026	1,648.87	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2702056	07/15/2026	159.30	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2702072	07/15/2026	1,585.49	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2702146	07/16/2026	158.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2702153	07/16/2026	468.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2702153	07/16/2026	382.96	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FY 2027	25		29,760.70					
CENGAGE LEARNING INC	2701764	07/10/2026	10,440.00	MANUAL HIGH SCHOOL	2001118	0643		CURXA BOOK **
CENGAGE LEARNING INC	2701764	07/10/2026	1,044.00	MANUAL HIGH SCHOOL	2001118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		11,484.00					
CENTRAL STATES BUS SALES INC	2641155	06/30/2026	969.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2026	1		969.78					



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CHADFORD FOSTER	2701938	07/14/2026	255.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CHADFORD FOSTER	2701938	07/14/2026	45.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CHADFORD FOSTER	2701938	07/14/2026	30.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	TEST**
CHADFORD FOSTER	2701938	07/14/2026	255.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CHADFORD FOSTER	2701938	07/14/2026	45.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
CHADFORD FOSTER	2701938	07/14/2026	50.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	DVD/COMPACT DISC/VHS TAPE **
CHADFORD FOSTER	2701938	07/14/2026	30.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	TEST**
CHADFORD FOSTER	2701938	07/14/2026	71.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		781.00					
CHARACTERSTRONG LLC	2701228	06/30/2026	1,999.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2702044	07/15/2026	2,999.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2702044	07/15/2026	51,987.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	2		56,985.00					
CHARLES TAYLOR TPA LLC	2701948	07/14/2026	3,000,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **
FY 2027	1		3,000,000.00					
CHARTER COMMUNICATIONS HC	2701549	07/07/2026	3,000.00	TECHNOLOGY-ENGINEERING	MI11508	0539	900XS	SERVICE, FEE **
FY 2027	1		3,000.00					
CHASE MARKETING INC	2701997	07/15/2026	890.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2701997	07/15/2026	35.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2702182	07/16/2026	5,184.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2702182	07/16/2026	440.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2702182	07/16/2026	650.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
FY 2027	2		7,200.25					
CHISM SERVICE IRRIGATION	2701846	07/10/2026	3,400.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, FEE **
FY 2027	1		3,400.00					
CINTAS CORPORATION 2	2701330	06/30/2026	112,000.00	FAC ENV SFTY SERV	SF11037	0349	900XP	AED PROGRAM MANAGEMENT SOLUTION, RFP #3125***
CINTAS CORPORATION 2	2701378	07/01/2026	30,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (8559) **
CINTAS CORPORATION 2	2701486	07/07/2026	1,250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8442) **
CINTAS CORPORATION 2	2701680	07/08/2026	800.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) (8442) **
CINTAS CORPORATION 2	2701683	07/08/2026	8,500.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
CINTAS CORPORATION 2	2702006	07/15/2026	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
FY 2027	6		177,550.00					
COLLEGE BOARD	2701649	07/08/2026	3,599.60	FERN CREEK HIGH SCHOOL	0122826	0679	712X	TEST**
COLLEGE BOARD	2701653	07/08/2026	13,730.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
COLLEGE BOARD	2701654	07/08/2026	1,390.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	SERVICE, STUDENT TESTING
COLLEGE BOARD	2702233	07/16/2026	2,750.00	SENECA HIGH SCHOOL	0732826	0679	711X	TEST**
FY 2027	4		25,670.00					



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COLONIAL OIL INDUSTRIES INC FY 2027	2701391 1	07/01/2026	100,000.00 100,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8499) **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	2.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	112.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	6.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	438.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	33.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	277.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	14.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	85.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	265.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	711.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	2.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	793.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	171.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	170.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	74.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	7.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	10.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	18.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	30.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	317.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2702191	07/16/2026	19.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC FY 2027	2702191 1	07/16/2026	1,001.00 4,561.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH OF KY FY 2027	2701840 1	07/10/2026	20,000.00 20,000.00	DISTRICTWIDE EXPENSE	9501087	0434		SERVICE, FEE **
COMPLETE PRINTER SOURCE	2701187	06/29/2026	8.24	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	12.72	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	6.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2701187	06/29/2026	52.38	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	11.37	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	22.74	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	7.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2701187	06/29/2026	31.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2701187	06/29/2026	16.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2701187	06/29/2026	7.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2701187	06/29/2026	10.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2701187	06/29/2026	14.09	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2701187	06/29/2026	11.52	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	3.75	BATES ELEMENTARY SCHOOL	0551118	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	2701187	06/29/2026	4.79	BATES ELEMENTARY SCHOOL	0551118	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	2701205	06/29/2026	279.11	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
COMPLETE PRINTER SOURCE	2701205	06/29/2026	118.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
COMPLETE PRINTER SOURCE	2701559	07/07/2026	52.65	FARNSLEY MIDDLE SCHOOL	0491118	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	2701559	07/07/2026	19.20	FARNSLEY MIDDLE SCHOOL	0491118	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	2701559	07/07/2026	29.96	FARNSLEY MIDDLE SCHOOL	0491118	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	2701559	07/07/2026	7.76	FARNSLEY MIDDLE SCHOOL	0491118	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	2701559	07/07/2026	7.76	FARNSLEY MIDDLE SCHOOL	0491118	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	2701570	07/07/2026	65.52	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2701613	07/07/2026	22.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2701613	07/07/2026	22.74	HARTSTERN ELEMENTARY SCHOOL	1211118	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2701613	07/07/2026	22.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2701613	07/07/2026	22.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2701703	07/09/2026	59.99	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2701740	07/09/2026	9.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2701740	07/09/2026	38.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2701740	07/09/2026	18.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2701783	07/10/2026	32.13	LIBERTY HIGH SCHOOL	0301118	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	2701783	07/10/2026	1.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2701812	07/10/2026	4.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2701812	07/10/2026	8.24	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2701812	07/10/2026	1.94	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2701812	07/10/2026	1.94	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2701812	07/10/2026	1.94	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2701812	07/10/2026	4.59	DAWSON ORMAN PRESCHOOL	0372782	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	2701812	07/10/2026	4.79	DAWSON ORMAN PRESCHOOL	0372782	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	2701812	07/10/2026	28.18	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2701812	07/10/2026	16.96	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	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	2701812	07/10/2026	3.75	DAWSON ORMAN PRESCHOOL	0372782	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	2701819	07/10/2026	26.19	BATES ELEMENTARY SCHOOL	0551118	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	2701874	07/13/2026	219.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2701874	07/13/2026	183.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2701895	07/13/2026	7.58	STUART ACADEMY	1441118	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	2701895	07/13/2026	7.58	STUART ACADEMY	1441118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2701895	07/13/2026	14.09	STUART ACADEMY	1441118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2701895	07/13/2026	3.42	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2701895	07/13/2026	3.38	STUART ACADEMY	1441118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702011	07/15/2026	4.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2702011	07/15/2026	112.72	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2702012	07/15/2026	4.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2702012	07/15/2026	8.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702012	07/15/2026	7.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2702012	07/15/2026	9.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702087	07/15/2026	1.14	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2702087	07/15/2026	31.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2702087	07/15/2026	4.79	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702100	07/15/2026	70.45	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2702100	07/15/2026	37.50	CROSBY MIDDLE SCHOOL	1191077	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	2702100	07/15/2026	84.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2702121	07/15/2026	84.54	EARLY CHILDHOOD	EA12784	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2702154	07/16/2026	32.13	LIBERTY HIGH SCHOOL	0301118	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	2702154	07/16/2026	1.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2702154	07/16/2026	5.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2702166	07/16/2026	63.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
FY 2027	19		2,162.54					
CONTRACT APPLICATION PROGR	2701277	06/30/2026	24,816.00	SCHOOL COSTS PAID CENTRALLY	9451114	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		24,816.00					
COX SUBSCRIPTIONS INC	2701781	07/10/2026	44.59	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	72.79	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	35.49	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	191.09	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	18.20	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	68.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	29.07	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2701781	07/10/2026	18.20	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FY 2027	1		477.68					
CREATIVE IMAGE TECHNOLOGIE	2701249	06/30/2026	399.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2701249	06/30/2026	350.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2701249	06/30/2026	300.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2701255	06/30/2026	550.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2702000	07/15/2026	405.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2702000	07/15/2026	300.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2702000	07/15/2026	2,250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2702000	07/15/2026	24.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2702000	07/15/2026	599.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
FY 2027	3		5,177.95					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRYSTAL CLEAN INC	2701390	07/01/2026	4,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	OIL, REMOVAL OF AUTOMOTIVE WASTE OIL. VR#306
FY 2027	1		4,000.00					
CUMMINS INC	2701292	06/30/2026	75,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2701293	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CUMMINS INC	2701380	07/01/2026	12,000.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	3		187,000.00					
CURRICULUM ASSOCIATES LLC	2702008	07/15/2026	49,611.62	MULTILINGUAL LEARNERS	LE12806	0650	345M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		49,611.62					
DAGES PAINT COMPANY	2641124	06/29/2026	368.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DAGES PAINT COMPANY	2641136	06/29/2026	75.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SATIN ACRYLIC LATEX, INTERIOR, LOW ODOR, TOP GRADE. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. BENJAMIN MOOR VR# T545-4X
DAGES PAINT COMPANY	2641157	06/30/2026	301.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DAGES PAINT COMPANY	2641157	06/30/2026	30.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2641159	06/30/2026	106.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAGES PAINT COMPANY	2641159	06/30/2026	9.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2641159	06/30/2026	4.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
FY 2026	12		897.70					
DAGES PAINT COMPANY	2701338	07/01/2026	123.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2701464	07/06/2026	100.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DAGES PAINT COMPANY	2701464	07/06/2026	33.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DAGES PAINT COMPANY	2701512	07/07/2026	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
DAGES PAINT COMPANY	2701512	07/07/2026	134.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. PREMIER VR# 1412448
DAGES PAINT COMPANY	2701512	07/07/2026	264.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER/ALLPRO VR# 1412420



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAGES PAINT COMPANY	2701512	07/07/2026	12.98	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. 1 QUART-CAN. DAP/ALLPRO VR# 1659265
DAGES PAINT COMPANY	2701512	07/07/2026	216.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. VR# 1688805
DAGES PAINT COMPANY	2701512	07/07/2026	231.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. VR# 1688806
DAGES PAINT COMPANY	2701756	07/09/2026	66.96	PROPERTY MGMT & MAINT	PM11088	0697	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO VR# 1180-36
DAGES PAINT COMPANY	2701898	07/13/2026	89.80	DISTRICT WIDE	10	6171M		SCRAPER, PAINTER TOOL, 5-IN-1. WARNER VR# 1026050
DAGES PAINT COMPANY	2701947	07/14/2026	586.80	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC PRIMER, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE. ZINSSER/ALLPRIME VR# 1732180
DAGES PAINT COMPANY	2701947	07/14/2026	295.40	DISTRICT WIDE	10	6171M		LACQUERS AND LACQUER THINNERS. LACQUER THINNER, FURNITURE RE-FINISHING, 5 GAL CAN. SUNNYSIDE/ALLPRO VR #LT05
DAGES PAINT COMPANY	2701980	07/16/2026	23.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EGGSHELL, ACRYLIC LATEX ENAMEL, BEWITCHING GRAY, 1 GALLON CAN. CORONADO, 30 LINE. NO SUBSTITUTE. VR# CORONADO -30 LINE.
DAGES PAINT COMPANY	2702111	07/16/2026	2,212.50	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
FY 2027	12		12,886.82					
DAIKIN COMFORT TECH DIST INC	2701367	07/01/2026	1,042.76	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
FY 2027	1		1,042.76					
DAL TILE DISTRIBUTION INC	2701985	07/14/2026	335.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2701985	07/14/2026	39.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2701985	07/14/2026	26.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2701985	07/14/2026	18.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2027	1		419.78					
DATA LINK COMMUNICATIONS O	2701964	07/14/2026	756.55	TECHNOLOGY-CYBER	TD11100	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DATA LINK COMMUNICATIONS O	2701964	07/14/2026	30.00	TECHNOLOGY-CYBER	TD11100	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		786.55					
DAVID DEACON	2701994	07/15/2026	1,410.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FY 2027	1		1,410.00					
DAVID LEE SLONE	2701621	07/07/2026	400.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	711X	SERVICE, PROFESSIONAL **
FY 2027	1		400.00					
DECKER INC	2701323	06/30/2026	226.86	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	SUPPLIES, PARTS & EQUIPMENT(TIPS USA 1050)
DECKER INC	2701323	06/30/2026	43.33	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	(CONTRACT 230505 AND 250902)**
FY 2027	1		270.19					SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTAMATH SOLUTIONS INC	2701974	07/14/2026	375.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		375.00					
DEMCO INC	2701284	06/30/2026	45.73	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701284	06/30/2026	45.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701284	06/30/2026	30.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701284	06/30/2026	44.24	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701284	06/30/2026	22.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701284	06/30/2026	10.58	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2701600	07/07/2026	388.98	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
FY 2027	2		588.17					
DIESEL USA GROUP INC	2701983	07/14/2026	236.80	DISTRICT WIDE	10	6171N		FILTER, DIESEL EXHAUST FLUID FOR '23 MODEL BUSES. #5579176 OR VF106. NO SUBSTITUTE. BOSCH OE 1-457-436-088
DIESEL USA GROUP INC	2702009	07/15/2026	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2702009	07/15/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2027	2		2,815.60					
DIFFIT INC	2701972	07/14/2026	1,300.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,300.00					
DIGI SMARTSENSE LLC	2701594	07/07/2026	37,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MONITORING SMART TEMP EQUIPMENT (CLS-2022) (1020) **
DIGI SMARTSENSE LLC	2701952	07/14/2026	35,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (CLS-2022) (1020) **
FY 2027	2		72,500.00					
DISCOVERY EDUCATION INC	2701270	06/30/2026	1,799.00	KENNEDY ALEX R	1751118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,140.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,170.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,710.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,560.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,060.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701814	07/10/2026	1,140.00	KENNEDY ALEX R	1751118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2701958	07/14/2026	1,799.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	3		11,378.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DONALD F COLE JR	2701547	07/07/2026	38,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2027	1		38,000.00					
DREAM HOME CONSTRUCTION A	2701802	07/10/2026	100.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, PIANO TUNING **
FY 2027	1		100.00					
DUKE AND COOPER OF LOU INC	2701442	07/02/2026	1,125.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	SERVICE, CARPET CLEANING **
DUKE AND COOPER OF LOU INC	2701442	07/02/2026	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	SERVICE, CARPET CLEANING **
DUKE AND COOPER OF LOU INC	2701442	07/02/2026	25.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	SERVICE, CARPET CLEANING **
FY 2027	1		1,400.00					
DUKES A & W TRAILER HITCHES	2702197	07/16/2026	70.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2702197	07/16/2026	11.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2702197	07/16/2026	3.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FY 2027	1		85.44					
DUPLICATOR SALES AND SERVIC	2701225	06/30/2026	407.70	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701414	07/01/2026	1,980.00	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701415	07/01/2026	1,980.00	SCHOOL NUTRITION SERV	SN15101	0444	205XA	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701416	07/01/2026	2,042.04	SCHOOL NUTRITION SERV	SN15101	0444	205XB	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701419	07/01/2026	1,013.16	SCHOOL NUTRITION SERV	SN15101	0444	205X1	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701959	07/14/2026	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701959	07/14/2026	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701969	07/14/2026	2,100.00	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701969	07/14/2026	1,904.28	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701969	07/14/2026	1,800.00	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701979	07/14/2026	2,035.56	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2701979	07/14/2026	2,035.56	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DUPLICATOR SALES AND SERVIC	2701979	07/14/2026	2,035.56	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702057	07/15/2026	1,904.28	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702057	07/15/2026	1,800.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702057	07/15/2026	1,800.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2702073	07/15/2026	1,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FY 2027	10		30,709.26					
EL DORADO TRADING GROUP INC	2701707	07/09/2026	3,980.88	ARCHDIOCESE OFFIC	9872027	0650	552MP	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION (FOR 10 CALCULATORS). TEACHER PACK TEXAS INSTRUMENTS VR# TI-84PLUS CE TP W/STATION
FY 2027	1		3,980.88					
ELEMENTAL ENTERPRISES LLC	2701573	07/07/2026	5.98	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2701573	07/07/2026	19.96	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2701574	07/07/2026	10.99	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2701574	07/07/2026	24.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2701574	07/07/2026	9.95	HARTSTERN ELEMENTARY SCHOOL	1211037	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	2701574	07/07/2026	8.97	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7" TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2701574	07/07/2026	23.96	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2701574	07/07/2026	11.96	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2702119	07/15/2026	14.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2702119	07/15/2026	29.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2702207	07/16/2026	179.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	4		341.32					
ELIZABETH H LYLES	2641150	06/30/2026	1,200.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	3		1,200.00					
ELIZABETH H LYLES	2701928	07/14/2026	2,040.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
ELIZABETH H LYLES	2701995	07/15/2026	2,235.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FY 2027	3		4,275.00					
EMERGENCY RADIO SERVICE LL	2702071	07/15/2026	390.00	COCHRAN ELEMENTARY SCHOOL	3231077	0432	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
FY 2027	1		390.00					
ERIC ARMIN INC	2701190	06/29/2026	1,652.80	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2701597	07/07/2026	213.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
FY 2027	2		1,866.30					
EVENTLINK SERVICES LLC	2702158	07/16/2026	1,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,000.00					
EVERWAY HOLDCO LLC	2701273	06/30/2026	39,480.00	MULTILINGUAL LEARNERS	LE12806	0650	345M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		39,480.00					
FASTENAL COMPANY	2641137	06/29/2026	171.60	DISTRICT WIDE	10	6171N		CUP, FASTLINE 32OZ MIXING AUTOMOTIVE, FC032C #0690930
FY 2026	8		171.60					
FASTENAL COMPANY	2701325	06/30/2026	318.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701326	06/30/2026	174.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701326	06/30/2026	449.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701326	06/30/2026	117.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701476	07/06/2026	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR# EN93
FASTENAL COMPANY	2701581	07/07/2026	563.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC2500000414)
FASTENAL COMPANY	2701617	07/07/2026	27.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701617	07/07/2026	33.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701617	07/07/2026	279.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701617	07/07/2026	46.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2701934	07/14/2026	544.32	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2702039	07/15/2026	72.14	DISTRICT WIDE	10	6171N		CLOTH, 1" X 50 YD 150J GRIT MAROON VERY FINE ALUMINUM OXIDE ABRASIVE FASTENAL 0809882
FY 2027	8		3,203.46					
FERGUSON US HOLDINGS INC	2701912	07/13/2026	695.56	DISTRICT WIDE	10	6171M		FAUCET, SINK W/NUMBER H FIP FLANGED SUPPLY ARMS. ZURN VR# ZZ843M1RC
FERGUSON US HOLDINGS INC	2701991	07/15/2026	3.50	DISTRICT WIDE	10	6171M		WASHER, SLIP JOINT 1 1/2" X 1 1/4" #PFSJP1
FERGUSON US HOLDINGS INC	2701991	07/15/2026	22.70	DISTRICT WIDE	10	6171M		NUT, SLIP JOINT 1 1/4" X 1 1/2" COMPLETE W/WASHER #PFSNJH



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERGUSON US HOLDINGS INC	2701991	07/15/2026	12.29	DISTRICT WIDE	10	6171M		TAILPIECE, DOUBLE FLANGED, 1-1/2 x 16" PVC #PFTTP200
FERGUSON US HOLDINGS INC	2701991	07/15/2026	1,321.00	DISTRICT WIDE	10	6171M		HANDLE, TAPERED #C665PSHJKCP
FERGUSON US HOLDINGS INC	2701991	07/15/2026	85.20	DISTRICT WIDE	10	6171M		CAP, 3/8" COMPRESSION #PFXCCCN
FERGUSON US HOLDINGS INC	2701992	07/15/2026	39.97	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 3" 45 DEGREES 600 ALL HUB SCHEDULE 40 #PDWVYM
FERGUSON US HOLDINGS INC	2701992	07/15/2026	2.81	DISTRICT WIDE	10	6171M		TEE, PVC 1/2 SOCKET X SOCKET X SOCKET SCH 40 #P40STD
FERGUSON US HOLDINGS INC	2701992	07/15/2026	3.27	DISTRICT WIDE	10	6171M		TEE, PVC 3/4" S X S X S HUB X HUB X HUB SCHEDULE 40 #P40STF
FERGUSON US HOLDINGS INC	2701992	07/15/2026	4.20	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 #P40SCF
FERGUSON US HOLDINGS INC	2701992	07/15/2026	3.02	DISTRICT WIDE	10	6171M		COUPLING, PVC 1/2" S X S HUB X HUB #P40SCD
FERGUSON US HOLDINGS INC	2701992	07/15/2026	4.20	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH. 40 #P40SMAD
FERGUSON US HOLDINGS INC	2701992	07/15/2026	11.79	DISTRICT WIDE	10	6171M		CAP, 3/4" PVC SCHEDULE 80 #P80SCAPF
FERGUSON US HOLDINGS INC	2701992	07/15/2026	7.94	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 3" 106 SCHEDULE 40 #PDWVCOPM
FERGUSON US HOLDINGS INC	2701992	07/15/2026	8.86	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 #P40S9D
FERGUSON US HOLDINGS INC	2701992	07/15/2026	4.57	DISTRICT WIDE	10	6171M		ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40 #P40S9F
FERGUSON US HOLDINGS INC	2701992	07/15/2026	13.28	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB #PDWVS4J
FERGUSON US HOLDINGS INC	2701992	07/15/2026	13.86	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB #PDWV4J
FY 2027	3		2,258.02					
FLEET PRIDE INC	2641139	06/29/2026	3,340.00	DISTRICT WIDE	10	6171N		DRUM, BRAKE, REAR, '97 & LATER IH BUSES, BUDD TYPE. MUST BE BALANCED. WEBB #77808BW. NO SUBSTITUTE. WEBB VR# 77808BW
FY 2026	3		3,340.00					
FLEET PRIDE INC	2701290	06/30/2026	50,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
FLEET PRIDE INC	2701291	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
FY 2027	3		150,000.00					
FLYLEAF PUBLISHING LLC	2701370	07/01/2026	461.70	PRICE ELEMENTARY SCHOOL	1281118	0643		CURXA BOOK **
FLYLEAF PUBLISHING LLC	2701370	07/01/2026	218.31	PRICE ELEMENTARY SCHOOL	1281118	0643		CURXA BOOK **
FLYLEAF PUBLISHING LLC	2701370	07/01/2026	447.88	PRICE ELEMENTARY SCHOOL	1281118	0643		CURXA BOOK **
FLYLEAF PUBLISHING LLC	2701370	07/01/2026	447.88	PRICE ELEMENTARY SCHOOL	1281118	0643		CURXA BOOK **
FLYLEAF PUBLISHING LLC	2701370	07/01/2026	126.06	PRICE ELEMENTARY SCHOOL	1281118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,701.83					
FORKLIFT SYSTEMS INC	2701392	07/01/2026	10,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2701392	07/01/2026	10,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2701393	07/01/2026	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2701393	07/01/2026	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	2		30,000.00					
FRANKLIN COVEY CLIENT SALE	2701265	06/30/2026	5,100.00	LOWE ELEMENTARY SCHOOL	1462170	0650	552MS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRANKLIN COVEY CLIENT SALE	2701708	07/09/2026	3,600.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	SERVICE, PROFESSIONAL **
FY 2027	2		8,700.00					
FRIENDZY INC	2701970	07/14/2026	29,317.33	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRIENDZY INC	2701970	07/14/2026	4,599.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		33,916.33					
FRONTLINE TECHNOLOGIES GRC	2701953	07/14/2026	21,017.45	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GRC	2701977	07/14/2026	158,948.28	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GRC	2701977	07/14/2026	39,734.61	HUMAN RESOURCES	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	2		219,700.34					
GENUINE PARTS COMPANY	2701307	06/30/2026	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2701308	06/30/2026	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
GENUINE PARTS COMPANY	2701309	06/30/2026	100,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2701310	06/30/2026	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
FY 2027	4		160,000.00					
GIPE AUTO COLOR	2701436	07/02/2026	2,565.60	DISTRICT WIDE	10	6171N		PAINT, OXFORD WHITE CLEAR, B1945 IMRON ELITE BASECOAT OR GIPE #DBCN-01
FY 2027	1		2,565.60					
GIRLS ON THE RUN OF LOUISVIL	2701850	07/13/2026	855.00	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	SERVICE, FEE **
FY 2027	1		855.00					
GIST PIANO COMPANY INC	2701637	07/08/2026	300.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	PIANO, DIGITAL, ADVANCED. ROLAND VR #HP605
FY 2027	1		300.00					
GLOBAL PAYMENTS INC	2701379	07/01/2026	63,656.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2701379	07/01/2026	69,708.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2701379	07/01/2026	3,922.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
GLOBAL PAYMENTS INC	2701379	07/01/2026	762.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES **
FY 2027	1		138,048.00					
GO ECM INC	2701905	07/13/2026	1,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2701905	07/13/2026	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GO ECM INC	2701905	07/13/2026	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,825.00					
GO GREEN LAWN SOLUTIONS	2702007	07/15/2026	2,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWN CARE **
FY 2027	1		2,500.00					
GOODHEART WILLCOX CO INC	2701555	07/07/2026	2,299.20	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOODHEART WILLCOX CO INC	2701555	07/07/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	1,399.20	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	3,569.40	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	3,299.40	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	3,119.40	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	0.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
GOODHEART WILLCOX CO INC	2701555	07/07/2026	243.30	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, DELIVERY CHARGE **
FY 2027	1		13,929.90					
GORDON FOOD SERVICE	2701652	07/08/2026	11.98	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GORDON FOOD SERVICE	2701652	07/08/2026	13.79	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GORDON FOOD SERVICE	2701652	07/08/2026	3.99	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GORDON FOOD SERVICE	2701652	07/08/2026	1.78	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
FY 2027	1		31.54					
GRADUATION SERVICES OF KEN	2701630	07/07/2026	33.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022)(1020) **
FY 2027	1		33.00					
GREENWAY SHREDDING & RECY	2701560	07/07/2026	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701765	07/10/2026	200.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701766	07/10/2026	700.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701767	07/10/2026	500.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701767	07/10/2026	250.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701822	07/10/2026	300.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701822	07/10/2026	200.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701825	07/10/2026	550.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701826	07/10/2026	540.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701830	07/10/2026	600.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701832	07/10/2026	600.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701833	07/10/2026	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701834	07/10/2026	480.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECY	2701835	07/10/2026	500.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2027	12		6,520.00					
GRIMES CONSTRUCTION CORP	2701847	07/10/2026	28,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, CONTRACTOR - GENERAL **
FY 2027	1		28,000.00					
GUSTAVE A LARSON CO	2701383	07/02/2026	30.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2701784	07/13/2026	15.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2702125	07/16/2026	29.06	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
GUSTAVE A LARSON CO	2702156	07/16/2026	163.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FY 2027	4		237.82					
HAAS MACHINE CO LLC	2701743	07/09/2026	4.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2701743	07/09/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2701743	07/09/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2701743	07/09/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2701743	07/09/2026	1,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
FY 2027	1		1,181.35					
HAND2MIND INC	2701207	06/29/2026	67.93	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701209	06/29/2026	5,014.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	67.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	18.69	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	27.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	21.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	22.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	11.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701800	07/10/2026	19.54	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2701889	07/13/2026	97.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAND2MIND INC	2701889	07/13/2026	97.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAND2MIND INC	2701889	07/13/2026	97.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAND2MIND INC	2701889	07/13/2026	97.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2027	4		5,662.84					
HARCO INC	2701798	07/13/2026	376.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	2701798	07/13/2026	30.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FY 2027	1		407.29					
HARLAND CLARKE CORP	2701218	06/29/2026	36.43	ACCOUNTING SERVICES	AC11082	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2701540	07/07/2026	36.43	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2701545	07/07/2026	36.43	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2701556	07/07/2026	36.43	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
FY 2027	4		145.72					
HARTFORD FIRE INSURANCE CO	2702115	07/15/2026	14,421.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
FY 2027	1		14,421.00					
HENRYWOODWORKING LLC	2701321	06/30/2026	1,900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094M	FURNITURE, MISCELLANEOUS **
FY 2027	1		1,900.00					
HIGGINBOTHAM INSURANCE AG	2701532	07/07/2026	21,000.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	ONE YEAR HONESTY BONDS (BID #8549)
FY 2027	1		21,000.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS	2641125	06/29/2026	507.36	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
FY 2026	7		507.36					
HIGH PERFORMANCE PRODUCTS	2701426	07/08/2026	84.56	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	2701426	07/08/2026	84.56	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	2701426	07/08/2026	72.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. DEEP SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.8B.1
HIGH PERFORMANCE PRODUCTS	2701426	07/08/2026	84.56	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	2701426	07/08/2026	84.56	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	2701426	07/08/2026	84.56	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	2701437	07/02/2026	112.80	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
HIGH PERFORMANCE PRODUCTS	2701554	07/08/2026	84.56	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	2701755	07/09/2026	1,155.60	DISTRICT WIDE	10	6171M		RAG, TERRY CLOTH TOWELS, WHITE, MUST BE ABSORBENT. CLEANING GRADE. MINIMUM SIZE 14" X 14". INTEx VR#418-25
HIGH PERFORMANCE PRODUCTS	2701780	07/16/2026	84.56	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	2702024	07/16/2026	84.56	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
FY 2027	7		2,017.64					
HILLYARD KENTUCKY	2701345	07/01/2026	50,000.00	FACILITY MGMT SER	FM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2701346	07/01/2026	40,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2701354	07/01/2026	359.84	COCHRAN ELEMENTARY SCHOOL	3231077	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
HILLYARD KENTUCKY	2701933	07/14/2026	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
HILLYARD KENTUCKY	2701956	07/14/2026	106.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2702093	07/15/2026	176.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2702109	07/15/2026	176.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2702213	07/16/2026	70.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
FY 2027	8		91,101.98					
HMH EDUCATION CO	2701706	07/09/2026	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
HMH EDUCATION CO	2701706	07/09/2026	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
HMH EDUCATION CO	2701706	07/09/2026	3,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	BOOK **
HMH EDUCATION CO	2701706	07/09/2026	960.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		10,560.00					
HUMBERTS INC	2701984	07/14/2026	800.00	SENECA HIGH SCHOOL	0731025	0433	900XF	SERVICE, MAINTENANCE **
FY 2027	1		800.00					
ICW CORPORATION	2702203	07/16/2026	780.00	DISTRICT WIDE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24
FY 2027	1		780.00					
ID CARD SYSTEMS INC	2701541	07/07/2026	600.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ID CARD SYSTEMS INC	2701541	07/07/2026	32.88	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		632.88					
IDEA LANGUAGE SERVICES LLC	2701861	07/13/2026	273,150.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
FY 2027	1		273,150.00					
IMAGINATION PLAYGROUND LLC	2701921	07/13/2026	5,130.00	LINCOLN ELEMENTARY SCHOOL	5202170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
IMAGINATION PLAYGROUND LLC	2701921	07/13/2026	450.00	LINCOLN ELEMENTARY SCHOOL	5202170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		5,580.00					
INDEPENDENT HARDWARE SOUTH	2701511	07/07/2026	8,815.32	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR# BEST 9K37R15DS3626 NO SUBSTITUTE
INDEPENDENT HARDWARE SOUTH	2701511	07/07/2026	1,980.96	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. VR# LCN SMOOTHIE 4111 NO SUBSTITUTE
INDEPENDENT HARDWARE SOUTH	2701511	07/07/2026	280.40	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM, 7 PIN, LESS CORE. BEST VR# 12E72RP626 NO SUBSTITUTE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE SOU1	2701511	07/07/2026	2,203.83	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK, HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET , LESS CORE BEST VR# BEST 9K37AB15DS3626 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2701511	07/07/2026	248.70	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR# BEST 12B772-L NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2701511	07/07/2026	3,147.24	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR# BEST 8K37D4DS3626RH NO SUBSTITUTE
FY 2027	1		16,676.45					
INFO TECH RESEARCH GROUP IN	2701517	07/07/2026	49,610.01	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, CONSULTANT **
FY 2027	1		49,610.01					
INSTRUCTURE INC	2701975	07/14/2026	1,206.45	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,206.45					
INTERNATIONAL BACCALAUREA	2702027	07/15/2026	12,000.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	SERVICE, FEE **
FY 2027	1		15,524.00					
INTERPRETERS UNLIMITED INC	2701858	07/13/2026	50,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
FY 2027	1		50,000.00					
JACKLYN ROYCE	2701333	06/30/2026	475.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FY 2027	1		475.00					
JAMES RIVER SOLUTIONS	2701387	07/01/2026	100,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 8499)**
FY 2027	1		100,000.00					
JAMF SOFTWARE LLC	2701960	07/14/2026	4,166.25	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2701960	07/14/2026	0.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2701963	07/14/2026	2,125.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2701963	07/14/2026	822.50	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2701963	07/14/2026	1,437.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2701963	07/14/2026	2,742.00	TECHNOLOGY-CYBER	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	2		11,292.75					
JKM TRAINING INC	2701405	07/01/2026	485.55	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2701405	07/01/2026	83.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2702142	07/16/2026	449.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		1,018.31					
JOHN ROBERT JONES JR	2641146	06/30/2026	1,770.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	2		1,770.00					
JOHN ROBERT JONES JR	2701925	07/14/2026	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	2		1,000.00					
JONES AND SCOTT FENCE INC	2641131	06/29/2026	17,812.00	KLONDIKE LANE ELEMENTARY SCH	1341087	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
FY 2026	1		17,812.00					
JOSTENS INC	2701628	07/07/2026	67.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	45.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	45.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	67.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	45.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	270.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	193.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	45.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	4.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
JOSTENS INC	2701628	07/07/2026	15.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		798.00					
JOURNALISM EDUCATION ASSOC	2701711	07/09/2026	95.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SERVICE, MEMBERSHIP **
FY 2027	1		95.00					
JWILCO ENT LLC	2641151	06/30/2026	1,729.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	SERVICE, CONTRACTOR - GENERAL **
FY 2026	2		1,729.92					
JWILCO ENT LLC	2702222	07/16/2026	4,308.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XM	SERVICE, CONTRACTOR - GENERAL **
FY 2027	2		4,308.67					
K K STEVENS PUBLISHING CO	2701420	07/01/2026	44,016.00	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2026-2027 CODE OF ACCEPTABLE BEHAVIOR (52 PAGES PLUS COVER).
FY 2027	1		44,016.00					
KAPLAN EARLY LEARNING CO	2701746	07/09/2026	439.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	1		439.96					
KAPLAN NORTH AMERICA LLC	2701976	07/14/2026	6,500.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		6,500.00					
KARY SCINTA	2701863	07/13/2026	500.00	ARCHDIOCESE OFFIC	9872027	0322	552MP	SERVICE, PROFESSIONAL **
FY 2027	1		500.00					
KENTUCKIANA POOL MANAGEM	2701460	07/06/2026	54,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8534)**
FY 2027	1		54,000.00					
KENTUCKY COMMUNITY & TECH	2702225	07/16/2026	636.09	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	MATERIALS, TRAINING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		636.09					
KENTUCKY MIRROR AND PLATE	2701678	07/08/2026	158.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2027	1		158.40					
KENTUCKY STATE TREASURER	2702064	07/15/2026	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		120.00					
KENTUCKY TRUCK SALES	2701286	06/30/2026	40,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2701287	06/30/2026	8,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
KENTUCKY TRUCK SALES	2701288	06/30/2026	75,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2701289	06/30/2026	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
FY 2027	4		133,000.00					
KENWAY DISTRIBUTORS	2701455	07/06/2026	65,000.00	FACILITY MGMT SER	FM11987	0610	900XS	GLOVES, 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX.
KENWAY DISTRIBUTORS	2701469	07/06/2026	10,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, FULLRIVER BATTERY. NO SUBSTITUTE
KENWAY DISTRIBUTORS	2701472	07/06/2026	10,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE
FY 2027	3		85,000.00					
KERR WORKPLACE SOLUTIONS	2701620	07/07/2026	14.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KERR WORKPLACE SOLUTIONS	2701920	07/13/2026	39.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	2		54.51					
KONA ICE OF THE VILLE	2701837	07/10/2026	962.50	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FEE **
FY 2027	1		962.50					
KOUNTRY KRITTERS LLC	2701712	07/09/2026	385.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
KOUNTRY KRITTERS LLC	2701712	07/09/2026	385.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
KOUNTRY KRITTERS LLC	2701712	07/09/2026	385.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
KOUNTRY KRITTERS LLC	2701712	07/09/2026	40.42	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	SERVICE, PROFESSIONAL **
FY 2027	1		1,195.42					
KROGER LIMITED PARTNERSHIP	2701506	07/07/2026	800.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701506	07/07/2026	200.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2701507	07/07/2026	500.00	ALFRED BINET SCHOOL	1832826	0679	736X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701507	07/07/2026	100.00	ALFRED BINET SCHOOL	1832826	0679	736X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2701508	07/07/2026	750.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2701508	07/07/2026	1,500.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	35.91	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	13.99	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	15.00	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	6.00	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	19.96	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2701625	07/07/2026	27.96	MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2702074	07/15/2026	600.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2702074	07/15/2026	100.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SUPPLIES, MISCELLANEOUS
FY 2027	5		4,668.82					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2701213	06/29/2026	7.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2701213	06/29/2026	4.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2701213	06/29/2026	72.52	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2701213	06/29/2026	3.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2701213	06/29/2026	2.83	BATES ELEMENTARY SCHOOL	0551118	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	2701213	06/29/2026	2.33	BATES ELEMENTARY SCHOOL	0551118	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	2701213	06/29/2026	1.84	BATES ELEMENTARY SCHOOL	0551118	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	2701213	06/29/2026	0.92	BATES ELEMENTARY SCHOOL	0551118	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	2701213	06/29/2026	2.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2701213	06/29/2026	2.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2701213	06/29/2026	20.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2701213	06/29/2026	7.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2701213	06/29/2026	10.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2701213	06/29/2026	8.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2701213	06/29/2026	10.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2701213	06/29/2026	6.27	BATES ELEMENTARY SCHOOL	0551118	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	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2701213	06/29/2026	2.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2701213	06/29/2026	2.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2701213	06/29/2026	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2701213	06/29/2026	4.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON #P6607-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2701213	06/29/2026	3.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2701400	07/01/2026	791.46	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2701417	07/01/2026	81.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2701500	07/07/2026	113.20	PRICE ELEMENTARY SCHOOL	1281170	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	2701500	07/07/2026	42.44	PRICE ELEMENTARY SCHOOL	1281077	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	2701500	07/07/2026	7.70	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2701500	07/07/2026	48.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. PACON RAINBOW KRAFT DUO-FINISH #63140 OR EQUAL. PACON RAINBOW VR# P0063140 CODE 39253



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2701500	07/07/2026	52.86	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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	2701500	07/07/2026	55.49	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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	2701509	07/07/2026	21.22	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	2701509	07/07/2026	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	2701510	07/07/2026	5.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	5.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	15.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	15.01	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	14.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	39.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	5.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	51.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701510	07/07/2026	9.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701544	07/07/2026	8.67	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2701544	07/07/2026	6.93	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2701544	07/07/2026	10.61	GRACE JAMES ACAD OF EXCELL	8001118	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	2701544	07/07/2026	10.61	GRACE JAMES ACAD OF EXCELL	8001118	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	2701544	07/07/2026	1.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405



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KURTZ BROS INC	2701544	07/07/2026	2.73	GRACE JAMES ACAD OF EXCELL	8001118	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	2701544	07/07/2026	75.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701544	07/07/2026	21.22	GRACE JAMES ACAD OF EXCELL	8001118	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	2701544	07/07/2026	32.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701544	07/07/2026	19.68	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2701561	07/07/2026	155.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701561	07/07/2026	4.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2701561	07/07/2026	3.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2701561	07/07/2026	10.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2701561	07/07/2026	24.51	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701561	07/07/2026	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701561	07/07/2026	13.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2701561	07/07/2026	4.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2701561	07/07/2026	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2701561	07/07/2026	63.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701561	07/07/2026	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2701561	07/07/2026	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2701561	07/07/2026	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2701561	07/07/2026	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001



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KURTZ BROS INC	2701561	07/07/2026	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2701561	07/07/2026	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2701561	07/07/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KURTZ BROS INC	2701561	07/07/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2701561	07/07/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701561	07/07/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2701561	07/07/2026	25.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2701561	07/07/2026	7.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2701561	07/07/2026	5.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2701561	07/07/2026	0.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701561	07/07/2026	41.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2701561	07/07/2026	22.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2701561	07/07/2026	14.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2701572	07/07/2026	63.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701593	07/07/2026	1.84	FARNSLEY MIDDLE SCHOOL	0491118	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	2701593	07/07/2026	1.84	FARNSLEY MIDDLE SCHOOL	0491118	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	2701593	07/07/2026	11.58	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2701593	07/07/2026	4.62	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2701593	07/07/2026	63.66	FARNSLEY MIDDLE SCHOOL	0491118	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	2701601	07/07/2026	31.65	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2701604	07/07/2026	8.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701604	07/07/2026	11.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701604	07/07/2026	25.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701604	07/07/2026	13.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701604	07/07/2026	6.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701605	07/07/2026	561.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	6.96	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	70.28	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	14.24	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	35.21	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	48.65	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	11.16	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701606	07/07/2026	11.16	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701611	07/07/2026	212.20	FARNSLEY MIDDLE SCHOOL	0491118	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	2701615	07/07/2026	51.38	SUPPORT PROGRAMS	SP11052	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2701618	07/07/2026	224.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701641	07/08/2026	350.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK. FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2701666	07/08/2026	0.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2701666	07/08/2026	0.92	DUNN ELEMENTARY SCHOOL	1561118	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	2701666	07/08/2026	4.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2701666	07/08/2026	1.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2701666	07/08/2026	3.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450


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KURTZ BROS INC	2701666	07/08/2026	12.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	12.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	10.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	7.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	19.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	14.53	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	25.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701666	07/08/2026	9.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2701725	07/09/2026	127.32	ST JOSEPH CHILDREN'S HOME	9151118	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	2701725	07/09/2026	2.55	ST JOSEPH CHILDREN'S HOME	9151118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2701739	07/09/2026	57.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2701747	07/09/2026	127.32	MANUAL HIGH SCHOOL	2002826	0679	736X1	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701749	07/09/2026	420.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2701749	07/09/2026	17.37	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	2701749	07/09/2026	30.78	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	2701749	07/09/2026	63.66	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
KURTZ BROS INC	2701749	07/09/2026	102.30	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701762	07/10/2026	51.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2701762	07/10/2026	51.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	2701777	07/10/2026	21.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2701777	07/10/2026	21.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701777	07/10/2026	21.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701777	07/10/2026	21.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2701777	07/10/2026	2.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2701777	07/10/2026	37.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2701782	07/10/2026	10.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. 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	2701782	07/10/2026	10.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. 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	2701782	07/10/2026	5.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2701782	07/10/2026	10.61	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2701816	07/10/2026	6.27	BATES ELEMENTARY SCHOOL	0551118	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	2701816	07/10/2026	7.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2701816	07/10/2026	90.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2701816	07/10/2026	21.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2701896	07/13/2026	63.66	STUART ACADEMY	1441118	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	2701896	07/13/2026	2.55	STUART ACADEMY	1441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2701910	07/13/2026	222.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2702075	07/15/2026	47.50	DOSS HIGH SCHOOL	1001118	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	2702075	07/15/2026	21.68	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. 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	2702076	07/15/2026	51.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2702077	07/15/2026	25.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2702077	07/15/2026	2.76	BATES ELEMENTARY SCHOOL	0551118	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	2702077	07/15/2026	2.76	BATES ELEMENTARY SCHOOL	0551118	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	2702077	07/15/2026	2.76	BATES ELEMENTARY SCHOOL	0551118	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	2702077	07/15/2026	16.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2702077	07/15/2026	3.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2702077	07/15/2026	9.20	BATES ELEMENTARY SCHOOL	0551118	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	2702077	07/15/2026	7.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2702077	07/15/2026	10.23	BATES ELEMENTARY SCHOOL	0551118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2702077	07/15/2026	23.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702078	07/15/2026	2.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2702078	07/15/2026	3.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2702078	07/15/2026	14.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2702078	07/15/2026	5.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702079	07/15/2026	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2702079	07/15/2026	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2702079	07/15/2026	5.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2702079	07/15/2026	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2702079	07/15/2026	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2702079	07/15/2026	4.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2702079	07/15/2026	5.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2702079	07/15/2026	5.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2702086	07/15/2026	25.69	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702086	07/15/2026	25.69	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702086	07/15/2026	25.69	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702094	07/15/2026	11.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	10.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	14.63	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	24.43	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	8.44	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	23.77	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	16.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	23.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	4.34	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	3.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	18.17	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	12.74	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	22.05	DAWSON ORMAN PRESCHOOL	0372001	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
KURTZ BROS INC	2702094	07/15/2026	13.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702094	07/15/2026	10.61	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702098	07/15/2026	42.44	CROSBY MIDDLE SCHOOL	1191077	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	2702098	07/15/2026	100.80	CROSBY MIDDLE SCHOOL	1191077	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	2702098	07/15/2026	158.25	CROSBY MIDDLE SCHOOL	1191077	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	2702126	07/16/2026	9.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702126	07/16/2026	21.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702126	07/16/2026	25.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702126	07/16/2026	31.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702126	07/16/2026	5.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702159	07/16/2026	12,500.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
KURTZ BROS INC	2702178	07/16/2026	14.00	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2702178	07/16/2026	3.40	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2702178	07/16/2026	10.61	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2702178	07/16/2026	3.86	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2702178	07/16/2026	3.60	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON #P8407-0001
KURTZ BROS INC	2702204	07/16/2026	12.25	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	39.42	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2702204	07/16/2026	26.95	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	9.09	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	54.32	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	18.52	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	26.46	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	8.02	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	22.82	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	23.14	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	23.21	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	25.80	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2702204	07/16/2026	19.12	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2702204	07/16/2026	11.28	DAWSON ORMAN PRESCHOOL	0372782	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2702227	07/16/2026	8.64	EARLY CHILDHOOD	EA12784	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2702227	07/16/2026	9.24	EARLY CHILDHOOD	EA12784	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2702227	07/16/2026	7.20	EARLY CHILDHOOD	EA12784	0610	135M	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
FY 2027	42		20,124.26					
L ERNEST GROSS	2641147	06/30/2026	1,215.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	1		1,215.00					
LAKESHORE LEARNING MATERL	2641135	06/29/2026	6,040.35	DISTRICT WIDE	0003611	0733	924XT	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2026	11		6,040.35					
LAKESHORE LEARNING MATERL	2701189	06/29/2026	130.18	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701189	06/29/2026	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	65.03	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	15.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	92.06	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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 MATERL	2701191	06/29/2026	27.89	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	37.19	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	55.79	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	23.20	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701191	06/29/2026	13.94	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701204	06/29/2026	55.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701204	06/29/2026	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701204	06/29/2026	14.87	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701204	06/29/2026	69.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	65.09	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	46.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	55.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	12.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	12.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	12.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	13.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	13.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	13.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	13.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	65.09	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701283	06/30/2026	23.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701285	06/30/2026	743.90	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701372	07/01/2026	48.32	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701372	07/01/2026	92.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701372	07/01/2026	46.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2701528	07/07/2026	147.87	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2701528	07/07/2026	55.79	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2701528	07/07/2026	83.69	HITE ELEMENTARY SCHOOL	0952826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2701692	07/08/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2701692	07/08/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2701692	07/08/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2701692	07/08/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	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 MATERL	2702069	07/15/2026	55.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	10.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	23.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	37.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	9.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	46.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	13.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	13.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702069	07/15/2026	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	55.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	22.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	8.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	15.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	18.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	27.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	12.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	9.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	16.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	2.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	13.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2702104	07/15/2026	18.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	11		4,101.37					
LANNING CHEMICAL CO	2701514	07/07/2026	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER VR# R408
FY 2027	1		136.80					
LEADERSHIP LOUISVILLE FOUNI	2701480	07/06/2026	800.00	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, BUILDING RENTAL **
FY 2027	1		800.00					
LEARN BY DOING INC	2701971	07/14/2026	900.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARN BY DOING INC	2701971	07/14/2026	50.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARN BY DOING INC	2701971	07/14/2026	100.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,050.00					
LEARNING ALLY INC	2701961	07/14/2026	1,993.95	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,993.95					
LEGO BRAND RETAIL INC	2702107	07/15/2026	1,719.80	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, SCIENCE **
LEGO BRAND RETAIL INC	2702107	07/15/2026	659.80	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, SCIENCE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		2,379.60					
LEONARD BRUSH AND CHEMICA	2701446	07/06/2026	8,000.00	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL EQUIPMENT, PARTS & ACCESSORIES. TROJAN AESAGM BATTERY. NO SUBSTITUTE (BID DISCOUNT 10%)**
FY 2027	1		8,000.00					
LEXIA VOYAGE SOPRIS INC	2641127	06/29/2026	10,720.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2641127	06/29/2026	3,000.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2641128	06/29/2026	14,000.00	TRUNNELL ELEMENTARY SCHOOL	1041124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	3		32,915.83					
LEXIA VOYAGE SOPRIS INC	2701244	06/30/2026	2,100.00	SCHAFFNER ELEMENTARY SCHOOL	0631124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	3		2,100.00					
LIBS PAVING COMPANY INC	2641132	06/29/2026	11,900.00	KLONDIKE LANE ELEMENTARY SCH	1341087	0434	900XF	SERVICE, CONTRACTOR - PAVING & SEALING **
FY 2026	1		11,900.00					
LIGHTING N BEYOND LLC	2701716	07/09/2026	828.00	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. VR# TORK #2129A
FY 2027	1		828.00					
LITE SOURCE INC	2701575	07/07/2026	10.40	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2701575	07/07/2026	15.20	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
FY 2027	1		25.60					
LOCKMASTERS INC	2701752	07/09/2026	3,155.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
FY 2027	1		3,155.35					
LOGSDON ENDEAVORS LLC	2701502	07/07/2026	4,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
FY 2027	1		4,000.00					
LOU MARKS & SONS INC	2641163	06/30/2026	379.80	DISTRICT WIDE	10	6171M		ADAPTER, GFCI OUTLET 3-WIRE NEMA 5-15 125V/15A, 2 POLE, INDOOR USE TOWER VR# 30439005
FY 2026	1		379.80					
LOUISVILLE COOLER MFG CO IN	2701672	07/15/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MFG CO IN	2702010	07/15/2026	75.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MFG CO IN	2702010	07/15/2026	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	2		130.00					
LOUISVILLE JEFFERSON CO MET	2701550	07/07/2026	700.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
LOUISVILLE JEFFERSON CO MET	2701551	07/07/2026	1,500.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2701552	07/07/2026	9,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
FY 2027	3		11,200.00					
LOUISVILLE MECHANICAL SERV	2701484	07/07/2026	3,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
LOUISVILLE MECHANICAL SERV	2701484	07/07/2026	3,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **



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LOUISVILLE MECHANICAL SERV	2701484	07/07/2026	3,496.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
FY 2027	1		10,488.00					
LOUISVILLE WINLECTRIC CO 145	2701942	07/14/2026	2,160.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES VR# LPX-7
LOUISVILLE WINLECTRIC CO 145	2702020	07/15/2026	36.00	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4 11/16" SQUARE, BLANK, STEEL, KEYHOLE MOUNTING FEATURE. ORBIT VR #8487
LOUISVILLE WINLECTRIC CO 145	2702020	07/15/2026	24.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ORBIT VR #8465
FY 2027	2		2,220.50					
LOWES COMPANIES INC	2641138	06/29/2026	39.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2026	9		39.90					
LOWES COMPANIES INC	2701329	06/30/2026	407.91	DIANE PORTER EARLYCHILDHOOD CEN	1972782	0739	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701329	06/30/2026	168.12	DIANE PORTER EARLYCHILDHOOD CEN	1972782	0739	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701659	07/08/2026	444.60	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701659	07/08/2026	482.60	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701659	07/08/2026	388.55	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701659	07/08/2026	284.05	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701679	07/08/2026	982.32	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430 #62616
LOWES COMPANIES INC	2701679	07/08/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2701792	07/10/2026	1,000.00	CROSBY MIDDLE SCHOOL	1191025	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701821	07/10/2026	230.94	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701821	07/10/2026	20.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2701880	07/13/2026	81.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	56.96	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	37.96	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	28.46	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	46.55	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	48.34	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	5.59	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701904	07/13/2026	238.18	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701967	07/14/2026	477.00	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2701967	07/14/2026	143.94	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2701967	07/14/2026	20.00	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	SERVICE, DELIVERY CHARGE **
FY 2027	9		5,613.59					
LUKE ANDERSON	2701927	07/14/2026	1,980.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
FY 2027	1		1,980.00					
MACROSS INC	2701719	07/09/2026	9,020.00	MANUAL HIGH SCHOOL	2002826	0679	713X1	SERVICE, PRINTING **
MACROSS INC	2702224	07/16/2026	570.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER **
MACROSS INC	2702224	07/16/2026	25.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		9,615.00					
MADE BY MR B LLC	2701331	06/30/2026	920.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGNS & GRAPHICS, MISC.**
FY 2027	1		920.40					
MARCO TECHNOLOGIES LLC	2702053	07/15/2026	36,808.00	DISTRICTWIDE EXPENSE	9501087	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
FY 2027	1		36,808.00					
MARGARET LARACY	2701595	07/07/2026	500.00	ARCHDIOCESE OFFIC	9872027	0322	552MP	SERVICE, PROFESSIONAL **
FY 2027	1		500.00					
MARK LEWIS TATE	2701929	07/14/2026	3,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
FY 2027	1		3,500.00					
MARRIOTT INTERNATIONAL	2701633	07/08/2026	924.09	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, HOTEL ACCOMMODATIONS **
FY 2027	1		924.09					
MARSH AND MCLENNAN AGENC	2701368	07/01/2026	2,500,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #8452) **
FY 2027	1		2,500,000.00					
MARY K BOND	2701656	07/08/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
MARY K BOND	2701656	07/08/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
MARY K BOND	2701656	07/08/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
MARY K BOND	2701656	07/08/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
FY 2027	1		2,000.00					
MASTERS SUPPLY INC	2641153	06/30/2026	137.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FY 2026	3		137.85					
MASTERS SUPPLY INC	2701915	07/13/2026	399.96	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. CENTRAL BRASS VR# SU-365-A NO SUBSTITUTE.
MASTERS SUPPLY INC	2701915	07/13/2026	281.28	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #2712-40. NO SUBSTITUTE
MASTERS SUPPLY INC	2701916	07/13/2026	33.50	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. ERICO VR#365M0037PL
FY 2027	3		714.74					
MATTERHACKERS INC	2701261	06/30/2026	119.90	NORTON	0962826	0679	711X	SUPPLIES, COMPUTER/PRINTER **
FY 2027	1		119.90					
MCKESSON MEDICAL SURGICAL	2701522	07/07/2026	1,356.20	HEALTH AND WELLNESS	HP11037	0739	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)



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MCKESSON MEDICAL SURGICAL	2701658	07/08/2026	13.58	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2027	2		1,369.78					
MEDIFY AIR LLC	2701913	07/13/2026	676.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2701913	07/13/2026	18.27	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDIFY AIR LLC	2701914	07/13/2026	338.40	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2701914	07/13/2026	18.27	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		1,051.74					
MEL OWEN MUSIC INC	2701530	07/07/2026	67.47	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2701622	07/07/2026	16.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8458) **
MEL OWEN MUSIC INC	2701713	07/09/2026	64.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
FY 2027	3		148.47					
MERIDIAN COMMERCIAL FLOOR	2701754	07/09/2026	744.00	DISTRICT WIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
FY 2027	1		744.00					
METRIC ENVIRONMENTAL LLC	2641152	06/30/2026	2,525.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XL	SERVICE, FEE **
FY 2026	1		2,525.00					
METROPOLITAN LIFE INSURANC	2701843	07/10/2026	830,000.00	DISTRICT WIDE	10	7477LI		C/N FOR GROUP TERM LIFE/AD & D INSURANCE (RFP #3174)
FY 2027	1		830,000.00					
MHS INC	2702123	07/16/2026	875.00	STRATEGY & INNOVATION	SY11740	0610	900XS	TEST**
MHS INC	2702123	07/16/2026	725.00	STRATEGY & INNOVATION	SY11740	0610	900XS	TEST**
FY 2027	1		1,600.00					
MILLER TRANSPORTATION	2701627	07/07/2026	250.00	SOUTHERN HIGH SCHOOL	0311022	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2701648	07/08/2026	1,500.00	MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
MILLER TRANSPORTATION	2701714	07/09/2026	202.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2701892	07/13/2026	8,000.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2702017	07/15/2026	10,000.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8462) **
FY 2027	5		29,952.50					
MIRANDA PHELPS	2641148	06/30/2026	1,545.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	1		1,545.00					
MORRIS DELI & CATERING	2641167	06/30/2026	6,854.09	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
FY 2026	1		6,854.09					
MUELLER ROOFING DISTRIBUTO	2701806	07/10/2026	2,343.60	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		2,343.60					
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	625.56	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	40.31	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	2,393.84	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	575.55	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	496.27	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	169.75	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	435.81	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	1,273.38	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	345.33	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	315.32	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	561.22	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	848.32	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	1,011.36	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	547.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	1,000.61	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	225.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2701336	06/30/2026	107.73	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)



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MUNSON BUSINESS INTERIORS	2701336	06/30/2026	334.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
FY 2027	1		11,813.66					
NATIONAL ART AND SCHOOL SUI	2701543	07/07/2026	25.12	GRACE JAMES ACAD OF EXCELL	8001118	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	2701546	07/07/2026	65.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701546	07/07/2026	65.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701546	07/07/2026	65.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	55.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	72.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	50.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	7.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	47.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	41.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	80.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	23.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	41.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	40.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	90.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	49.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	0.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	0.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	13.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	25.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	1.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	29.61	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	25.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	85.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	71.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	9.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	49.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	31.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	49.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	4.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	1.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701562	07/07/2026	111.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2701562	07/07/2026	8.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2701563	07/07/2026	42.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2701563	07/07/2026	7.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2701563	07/07/2026	40.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2701563	07/07/2026	24.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701563	07/07/2026	9.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2701579	07/07/2026	44.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2701579	07/07/2026	4.02	FARNSLEY MIDDLE SCHOOL	0491118	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	2701579	07/07/2026	85.76	FARNSLEY MIDDLE SCHOOL	0491118	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	2701579	07/07/2026	5.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2701579	07/07/2026	2.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2701579	07/07/2026	455.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2701579	07/07/2026	11.60	FARNSLEY MIDDLE SCHOOL	0491118	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	2701580	07/07/2026	227.90	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701614	07/07/2026	5.40	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	184.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	96.60	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	340.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	172.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	15.70	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	23.00	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	11.10	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	3.70	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	11.37	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	2.73	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	7.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	69.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	77.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	9.05	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	180.40	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	2.35	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	41.95	BATES ELEMENTARY SCHOOL	0551118	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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NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	4.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	4.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	2.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	85.68	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	196.25	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	3.35	BATES ELEMENTARY SCHOOL	0551118	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	2701614	07/07/2026	9.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	13.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2701614	07/07/2026	15.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2701640	07/08/2026	942.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2701640	07/08/2026	570.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2701640	07/08/2026	119.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2701640	07/08/2026	930.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2701640	07/08/2026	800.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2701643	07/08/2026	604.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701675	07/08/2026	1.20	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	6.72	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	8.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701675	07/08/2026	7.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2701675	07/08/2026	39.98	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	11.99	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	49.60	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	19.14	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	12.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2701675	07/08/2026	3.10	DUNN ELEMENTARY SCHOOL	1561118	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	2701675	07/08/2026	14.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2701723	07/09/2026	26.80	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	2701724	07/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	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	2701724	07/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	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	2701724	07/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	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	2701724	07/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	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	2701724	07/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	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	2701732	07/09/2026	3.45	LIBERTY HIGH SCHOOL	0301118	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	2701732	07/09/2026	1.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2701732	07/09/2026	17.66	LIBERTY HIGH SCHOOL	0301118	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	2701732	07/09/2026	6.38	LIBERTY HIGH SCHOOL	0301118	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	2701732	07/09/2026	9.87	LIBERTY HIGH SCHOOL	0301118	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	2701732	07/09/2026	1.34	LIBERTY HIGH SCHOOL	0301118	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	2701732	07/09/2026	23.98	LIBERTY HIGH SCHOOL	0301118	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	2701735	07/09/2026	41.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	141.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	93.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2701735	07/09/2026	110.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	160.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	237.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	210.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001


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NATIONAL ART AND SCHOOL SUI	2701735	07/09/2026	5.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2701763	07/10/2026	318.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	333.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	300.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	675.13	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	103.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	11.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	1,283.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	1,029.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	1,426.30	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	1,239.38	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	11.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	26.67	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	392.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	297.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	684.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL



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NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	573.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2701763	07/10/2026	1,072.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701763	07/10/2026	29.48	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701776	07/10/2026	12.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2701776	07/10/2026	15.47	LIBERTY HIGH SCHOOL	0301118	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	2701813	07/10/2026	214.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2701817	07/10/2026	57.40	BATES ELEMENTARY SCHOOL	0551118	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	2701877	07/13/2026	90.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2701877	07/13/2026	10.05	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2701877	07/13/2026	20.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2701881	07/13/2026	37.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2701881	07/13/2026	56.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2701881	07/13/2026	55.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2701881	07/13/2026	65.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701881	07/13/2026	65.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2701881	07/13/2026	7.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2701881	07/13/2026	23.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2701930	07/14/2026	3.70	STUART ACADEMY	1441118	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	2701930	07/14/2026	3.70	STUART ACADEMY	1441118	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	2701930	07/14/2026	3.70	STUART ACADEMY	1441118	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	2701930	07/14/2026	8.64	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2701930	07/14/2026	42.88	STUART ACADEMY	1441118	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	2701930	07/14/2026	3.54	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2701930	07/14/2026	10.44	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2702015	07/15/2026	13.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702015	07/15/2026	18.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2702015	07/15/2026	18.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2702015	07/15/2026	45.58	BATES ELEMENTARY SCHOOL	0551118	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	2702015	07/15/2026	7.05	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	0.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	2.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	3.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	15.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	6.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	25.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	3.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	16.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	8.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	8.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702016	07/15/2026	28.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2702016	07/15/2026	11.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702070	07/15/2026	3.45	LIBERTY HIGH SCHOOL	0301118	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	2702070	07/15/2026	1.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2702070	07/15/2026	17.66	LIBERTY HIGH SCHOOL	0301118	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	2702070	07/15/2026	6.38	LIBERTY HIGH SCHOOL	0301118	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	2702070	07/15/2026	9.87	LIBERTY HIGH SCHOOL	0301118	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	2702070	07/15/2026	1.34	LIBERTY HIGH SCHOOL	0301118	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	2702070	07/15/2026	23.98	LIBERTY HIGH SCHOOL	0301118	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	2702084	07/15/2026	1.88	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702084	07/15/2026	8.64	KENWOOD ELEMENTARY SCHOOL	0591077	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	2702084	07/15/2026	7.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2702084	07/15/2026	1.92	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2702084	07/15/2026	5.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2702095	07/15/2026	35.56	LIBERTY HIGH SCHOOL	0301077	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	2702097	07/15/2026	28.32	STUART ACADEMY	1441118	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	2702097	07/15/2026	28.32	STUART ACADEMY	1441118	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	2702097	07/15/2026	28.32	STUART ACADEMY	1441118	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	2702097	07/15/2026	28.32	STUART ACADEMY	1441118	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	2702097	07/15/2026	14.16	STUART ACADEMY	1441118	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	2702113	07/15/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	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	2702128	07/16/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	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	2702132	07/16/2026	999.50	FAIRDALE HIGH SCHOOL	0571118	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	2702144	07/16/2026	25.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2702145	07/16/2026	15.50	EARLY CHILDHOOD	EA12784	0610	135M	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	2702145	07/16/2026	119.94	EARLY CHILDHOOD	EA12784	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2702184	07/16/2026	28.20	CROSBY MIDDLE SCHOOL	1191077	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	2702184	07/16/2026	37.90	CROSBY MIDDLE SCHOOL	1191077	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	2702184	07/16/2026	83.30	CROSBY MIDDLE SCHOOL	1191077	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	2702187	07/16/2026	18.80	CROSBY MIDDLE SCHOOL	1191077	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	2702187	07/16/2026	22.74	CROSBY MIDDLE SCHOOL	1191077	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	2702187	07/16/2026	68.37	CROSBY MIDDLE SCHOOL	1191077	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	2702223	07/16/2026	71.25	CROSBY MIDDLE SCHOOL	1191077	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	2702223	07/16/2026	59.50	CROSBY MIDDLE SCHOOL	1191077	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	2702223	07/16/2026	11.60	CROSBY MIDDLE SCHOOL	1191077	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	2702228	07/16/2026	51.84	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2702228	07/16/2026	69.75	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2702228	07/16/2026	49.20	CROSBY MIDDLE SCHOOL	1191077	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	2702228	07/16/2026	23.70	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2702228	07/16/2026	47.52	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2702228	07/16/2026	42.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
FY 2027	36		24,213.95					
NATIONAL ASSOC FOR FAMILY	2641166	06/30/2026	1,500.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2026	1		1,500.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ASSOC OF SECONDAR FY 2027	2701459 1	07/06/2026	385.00 385.00	MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION OF ELE FY 2027	2701565 1	07/07/2026	349.00 349.00	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL CAREER ACADEMY C FY 2026	2641164 1	06/30/2026	4,193.00 4,193.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CENTER FOR YOUTH I NATIONAL CENTER FOR YOUTH I NATIONAL CENTER FOR YOUTH I FY 2027	2701772 2701856 2701856 2	07/10/2026 07/13/2026 07/13/2026	490.00 205.00 50.00 745.00	CORAL RIDGE ELEMENTARY SCHOOL CAMP TAYLOR ELEMENTARY CAMP TAYLOR ELEMENTARY	0601077 0041053 0041053	0338 0338 0338	900XF 900XF 900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SEATING & MOBILITY FY 2027	2702131 1	07/16/2026	125.00 125.00	OPERATIONS	OP11086	0449	900XS	SERVICE, RENTAL **
NATIONAL WORKWEAR INC	2701684	07/08/2026	12,000.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
NATIONAL WORKWEAR INC	2701685	07/08/2026	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
NATIONAL WORKWEAR INC FY 2027	2702022 3	07/15/2026	6,000.00 28,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN NATIVITYMIGUEL COALITION IN FY 2027	2701596 2701596 2701596 2701596 2701596 2701596 2701596 2701596 1	07/07/2026 07/07/2026 07/07/2026 07/07/2026 07/07/2026 07/07/2026 07/07/2026 07/07/2026	405.00 405.00 405.00 405.00 405.00 405.00 405.00 405.00 2,835.00	ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC ARCHDIOCESE OFFIC	9872027 9872027 9872027 9872027 9872027 9872027 9872027 9872027	0338 0338 0338 0338 0338 0338 0338 0338	401MP 401MP 401MP 401MP 401MP 401MP 401MP 401MP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2701246	06/30/2026	2,542.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2701246	06/30/2026	787.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2701257	06/30/2026	2,712.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC FY 2027	2701257 2	06/30/2026	787.50 6,829.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC FY 2027	2701280 1	06/30/2026	42,770.00 42,770.00	SUPPORT PROGRAMS	SP11033	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY IN	2701327	06/30/2026	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	2701328	06/30/2026	98.88	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2701695	07/08/2026	78.00	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	3		347.68					
NUGENT SAND CO	2701347	07/01/2026	2,000.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2027	1		2,000.00					
ODP BUSINESS SOLUTIONS LLC	2701879	07/13/2026	68.97	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2027	1		68.97					
OFFICE THREE SIXTY INC	2701206	06/29/2026	71.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701206	06/29/2026	67.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701206	06/29/2026	37.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701215	06/29/2026	223.53	SUPPORT PROGRAMS	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701216	06/29/2026	33.92	GREATER LOU ED COOP	GL12123	0610	336M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701217	06/29/2026	65.03	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701217	06/29/2026	7.93	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701217	06/29/2026	6.89	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701219	06/29/2026	20.92	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701219	06/29/2026	9.73	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701220	06/29/2026	122.80	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701220	06/29/2026	122.80	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701220	06/29/2026	95.08	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701220	06/29/2026	122.80	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701221	06/29/2026	6,444.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701221	06/29/2026	2,044.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701221	06/29/2026	339.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701402	07/01/2026	28.06	FERN CREEK HIGH SCHOOL	0122826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701440	07/02/2026	43.98	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701468	07/06/2026	320.62	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701481	07/06/2026	63.79	ENHANCED SUPPORT	AI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701501	07/07/2026	357.23	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701501	07/07/2026	64.28	KENWOOD ELEMENTARY SCHOOL	0591077	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	2701501	07/07/2026	64.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701501	07/07/2026	64.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701501	07/07/2026	64.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701501	07/07/2026	178.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701557	07/07/2026	22.45	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701603	07/07/2026	120.75	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701612	07/07/2026	70.09	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701612	07/07/2026	58.07	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701612	07/07/2026	131.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701612	07/07/2026	26.10	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701639	07/08/2026	19.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701669	07/08/2026	36.40	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701669	07/08/2026	53.48	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701676	07/08/2026	46.33	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701682	07/08/2026	15.22	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701682	07/08/2026	13.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	237.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	774.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	33.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	58.20	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701741	07/09/2026	40.05	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701794	07/10/2026	10.78	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701794	07/10/2026	171.39	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701796	07/10/2026	28.06	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701804	07/10/2026	58.92	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701864	07/13/2026	68.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2701866	07/13/2026	25.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701866	07/13/2026	69.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701866	07/13/2026	139.11	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701866	07/13/2026	56.79	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701867	07/13/2026	19.95	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701867	07/13/2026	42.40	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701867	07/13/2026	26.40	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	140.18	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	41.76	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	29.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	58.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	164.20	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	51.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	48.20	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	84.45	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701871	07/13/2026	6.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701894	07/13/2026	152.37	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701894	07/13/2026	277.67	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701894	07/13/2026	277.67	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701894	07/13/2026	223.53	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701900	07/13/2026	26.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701900	07/13/2026	26.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701900	07/13/2026	179.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701900	07/13/2026	20.66	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701911	07/13/2026	256.00	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701911	07/13/2026	23.76	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701911	07/13/2026	6.80	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2701911	07/13/2026	32.42	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701931	07/14/2026	55.51	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2701937	07/14/2026	352.12	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702033	07/15/2026	32.64	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702033	07/15/2026	23.34	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702034	07/15/2026	142.23	WESTERN MIDDLE SCHOOL	7102826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702034	07/15/2026	235.78	WESTERN MIDDLE SCHOOL	7102826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702034	07/15/2026	142.23	WESTERN MIDDLE SCHOOL	7102826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702034	07/15/2026	142.23	WESTERN MIDDLE SCHOOL	7102826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702037	07/15/2026	171.39	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702037	07/15/2026	208.83	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702050	07/15/2026	28.06	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702050	07/15/2026	39.22	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702051	07/15/2026	69.54	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702051	07/15/2026	45.66	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702067	07/15/2026	79.56	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702081	07/15/2026	29.30	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702083	07/15/2026	18.76	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702083	07/15/2026	18.36	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702088	07/15/2026	41.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702090	07/15/2026	84.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702090	07/15/2026	22.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702090	07/15/2026	39.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702090	07/15/2026	21.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	218.13	MANUAL HIGH SCHOOL	2002828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	37.05	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	69.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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OFFICE THREE SIXTY INC	2702110	07/15/2026	20.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	63.12	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	72.45	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702110	07/15/2026	199.44	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702122	07/15/2026	27.76	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702122	07/15/2026	20.82	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702122	07/15/2026	20.82	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702122	07/15/2026	133.55	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702127	07/16/2026	19.78	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2702127	07/16/2026	20.95	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2027	45		18,869.95					
ORACLE ELEVATOR HOLDCO INC	2701487	07/07/2026	131,520.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2701488	07/07/2026	40,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2702138	07/16/2026	1,209.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2702139	07/16/2026	2,049.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2702141	07/16/2026	2,082.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8531) **
FY 2027	5		176,860.02					
OTC BRANDS INC	2701665	07/08/2026	123.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2701709	07/09/2026	144.37	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
FY 2027	2		267.92					
OVERHEAD DOOR COMPANY OF	2701492	07/07/2026	40,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
FY 2027	1		40,000.00					
OYLERMAKER TURF AND DIRT S	2701475	07/06/2026	800.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
OYLERMAKER TURF AND DIRT S	2701475	07/06/2026	800.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
OYLERMAKER TURF AND DIRT S	2701475	07/06/2026	400.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, DELIVERY CHARGE **
OYLERMAKER TURF AND DIRT S	2701475	07/06/2026	2,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, FEE **
FY 2027	1		4,000.00					
PANERA BREAD COMPANY	2701498	07/07/2026	99.75	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	13.58	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	14.97	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	34.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	33.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	33.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701498	07/07/2026	33.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701616	07/07/2026	104.45	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2701616	07/07/2026	42.98	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	2		559.95					
PARKER ACOUSTICAL INC	2701696	07/08/2026	10,648.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2701696	07/08/2026	93.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL INC	2701697	07/08/2026	8,456.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL INC	2701698	07/08/2026	8,769.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
FY 2027	3		27,968.40					
PARKER DICKERSON	2701337	06/30/2026	5,000.00	MATERIALS PRODUCTION	MP11504	0349	900XS	SERVICE, INSTALLATION **
FY 2027	1		5,000.00					
PARTS TOWN LLC	2641130	06/29/2026	1,237.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2026	6		1,237.88					
PARTS TOWN LLC	2701425	07/02/2026	299.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2701452	07/06/2026	534.09	DISTRICT WIDE	10	6171M		WHEEL, BLOWER, ELECTROLUX# 0C6464
PARTS TOWN LLC	2701452	07/06/2026	872.11	DISTRICT WIDE	10	6171M		MOTOR, BLOWER, 100/120V, 50/60HZ ELECTROLUX# 0C6703
PARTS TOWN LLC	2701558	07/07/2026	191.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2701731	07/09/2026	899.28	DISTRICT WIDE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
PARTS TOWN LLC	2701962	07/14/2026	422.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2701962	07/14/2026	317.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2027	6		3,537.55					
PATHFUL INC	2641156	06/30/2026	33,167.00	MIDDLE SCHOOLS	FO11147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2026	6		33,167.00					
PATHFUL INC	2701939	07/14/2026	1,500.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2701940	07/14/2026	1,500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2701941	07/14/2026	58,012.50	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2701943	07/14/2026	124,891.51	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2701944	07/14/2026	1,500.00	KNIGHT MIDDLE SCHOOL	1632170	0650	310M	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
FY 2027	6		187,404.01					
PEARSON EDUCATION INC	2701768	07/10/2026	14,000.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA BOOK **	
PEARSON EDUCATION INC	2701768	07/10/2026	1,120.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **	
FY 2027	1		15,120.00					
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	3.48	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	7.08	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	8.28	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	2.76	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	6.40	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	1.98	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	20.35	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2701521	07/07/2026	2.42	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2701757	07/09/2026	77.64	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
FY 2027	2		130.39					
PERRY MYERS	2701473	07/06/2026	6,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, LAWN CARE **
FY 2027	1		6,000.00					
PGD LLC	2701872	07/13/2026	20,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
FY 2027	1		20,000.00					
PILGRIM SUPPLY INC	2701791	07/10/2026	801.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PILGRIM SUPPLY INC	2701791	07/10/2026	801.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PILGRIM SUPPLY INC	2701791	07/10/2026	150.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,753.00					
PIONEER MANUFACTURING CO	2702161	07/16/2026	165.95	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2702161	07/16/2026	179.95	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2702161	07/16/2026	12.07	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		357.97					
PIONEER VALLEY EDUCATIONAL	2701838	07/10/2026	25,092.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
PIONEER VALLEY EDUCATIONAL	2701839	07/10/2026	3,946.19	ATKINSON ELEMENTARY SCHOOL	1852170	0610	320LC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
PIONEER VALLEY EDUCATIONAL	2701839	07/10/2026	23,800.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	320LC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
FY 2027	2		53,092.00					
PITNEY BOWES GLOBAL FINANC	2701829	07/10/2026	1,000.00	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANC	2702026	07/15/2026	672.72	FAIRDALE HIGH SCHOOL	0571118	0449	900XF	SERVICE, LEASE AGREEMENT
PITNEY BOWES GLOBAL FINANC	2702118	07/15/2026	254.88	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	3		1,927.60					
PITNEY BOWES INC	2701578	07/07/2026	10,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2701578	07/07/2026	2,500.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PITNEY BOWES INC	2701789	07/10/2026	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2027	2		12,850.00					
PLUMBERS SUPPLY COMPANY	2701445	07/06/2026	359.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701448	07/06/2026	146.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701450	07/06/2026	92.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701470	07/06/2026	747.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701646	07/08/2026	218.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701734	07/09/2026	42.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701734	07/09/2026	3.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701734	07/09/2026	6.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701734	07/09/2026	18.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701734	07/09/2026	30.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701778	07/10/2026	60.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701778	07/10/2026	19.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701778	07/10/2026	20.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701808	07/10/2026	378.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701808	07/10/2026	157.94	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	2701808	07/10/2026	297.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701808	07/10/2026	51.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701808	07/10/2026	49.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701808	07/10/2026	37.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2701917	07/13/2026	781.74	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 115 VOLT, SINGLE PHASE, GPM 79 AT 10-FT. HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON-CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. ZOELLER PUMP VR# 137-0001 VALVE, CHECK. 1-1/2" WHITE PVC. SOLVENT WELD ENDS, 9.50" LENGTH. ZOELLER VR# 30-0040
PLUMBERS SUPPLY COMPANY	2701917	07/13/2026	149.64	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/2" X 3/8" ROD, BLACK IRON, SPLIT RING. PHD MANUFACTURING VR# MI455.112
PLUMBERS SUPPLY COMPANY	2701918	07/13/2026	17.64	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4". ALL BLACK IRON PIPE #A120 IS TO BE 150 LB. STANDARD, SCHEDULE 40.
PLUMBERS SUPPLY COMPANY	2701918	07/13/2026	97.83	DISTRICT WIDE	10	6171M		SUNBELT GROUP VR# SBPTC34-I
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	15.16	DISTRICT WIDE	10	6171M		REDUCER, B.I. 2" X 1 1/2" 150 LB SCH.40 #350-548
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	8.85	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCHEDULE 40 #350-609
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	23.19	DISTRICT WIDE	10	6171M		UNION, BI 1/2" 15 40 #350-443
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	11.34	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE STREET 150 LB SCH 40 #350-043
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	82.82	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE HD 300 LB SCHEDULE 80 #XB90L12
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	15.66	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 #350-003
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	8.56	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" HD SCHEDULE 80 #XHBN12.3
PLUMBERS SUPPLY COMPANY	2701990	07/15/2026	18.56	DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 #350-403
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	22.62	DISTRICT WIDE	10	6171M		ELL, 3/4" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77022
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	34.30	DISTRICT WIDE	10	6171M		COUPLING, 3/4" PRO-PRESS COPPER NO STOP VIEGA #RI78177
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	43.70	DISTRICT WIDE	10	6171M		COUPLING, 1" PRO-PRESS COPPER NO STOP VIEGA #RI78182
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	232.55	DISTRICT WIDE	10	6171M		TEE, 2" PRO-PRESS COPPER VIEGA #RI77477
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	46.74	DISTRICT WIDE	10	6171M		BALL VALVE, 3/4" PRO-PRESS COPPER RED-WHITE #5020AB.34
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	90.96	DISTRICT WIDE	10	6171M		BALL VALVE , 1" PRO-PRESS COPPER RED-WHITE #5020AB.1
PLUMBERS SUPPLY COMPANY	2701993	07/15/2026	100.65	DISTRICT WIDE	10	6171M		BALL VALVE, 2" PRO-PRESS COPPER RED-WHITE #5020AB.2
PLUMBERS SUPPLY COMPANY	2702028	07/15/2026	33.60	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	2702028	07/15/2026	10.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702028	07/15/2026	20.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702028	07/15/2026	362.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702028	07/15/2026	13.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702028	07/15/2026	26.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2702031	07/15/2026	99.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2027	14		5,111.45					
PRECISION DYNAMICS CORPORA	2701799	07/10/2026	58.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRECISION DYNAMICS CORPORA	2701799	07/10/2026	90.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRECISION DYNAMICS CORPORA	2701799	07/10/2026	90.35	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2027	1		239.36					
PRESENTATION SOLUTIONS INC	2701223	06/30/2026	791.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2701223	06/30/2026	217.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2701223	06/30/2026	178.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2701233	06/30/2026	1,480.05	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2701242	06/30/2026	316.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2701245	06/30/2026	217.70	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2701267	06/30/2026	158.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702177	07/16/2026	316.60	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702177	07/16/2026	237.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702177	07/16/2026	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2702177	07/16/2026	118.75	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FY 2027	6		4,151.65					
PRINTWARE LLC	2701409	07/01/2026	2,000.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, PRINTING **
FY 2027	1		2,000.00					
PROGRESS PARK LLC	2701529	07/07/2026	5,000.00	CARRITHERS MIDDLE SCHOOL	1671053	0449	900XF	SERVICE, BUILDING RENTAL **
FY 2027	1		5,000.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROPIO LS LLC	2701859	07/13/2026	40,000.00	MULTILINGUAL LEARNERS	LE11806	0349	900XZ	SERVICE, SPOKEN LANGUAGE INTERPRETING (8555)**
FY 2027	1		40,000.00					
PUGH LUBRICANTS LLC	2701742	07/09/2026	118.50	DISTRICT WIDE	10	6171M		COOLANT, 1 GAL CONTAINER (PICKED UP) SHELL ZONE 9998525 #1000773
PUGH LUBRICANTS LLC	2702189	07/16/2026	750.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #1007889
FY 2027	2		868.50					
PYRAMID SCHOOL PRODUCTS	2701576	07/07/2026	199.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2701608	07/07/2026	6.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2701608	07/07/2026	19.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2701636	07/08/2026	36.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2701705	07/09/2026	35.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	109.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	61.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2701705	07/09/2026	4.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2701705	07/09/2026	13.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	99.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	4.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	5.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296



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PYRAMID SCHOOL PRODUCTS	2701705	07/09/2026	4.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2701705	07/09/2026	68.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	11.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	13.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2701705	07/09/2026	18.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701705	07/09/2026	21.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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	2701737	07/09/2026	22.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2701737	07/09/2026	70.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2701769	07/10/2026	12.45	DOSS HIGH SCHOOL	1001118	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	2701769	07/10/2026	13.17	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2701774	07/10/2026	27.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, 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	2701774	07/10/2026	13.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2701774	07/10/2026	79.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2701775	07/10/2026	12.45	LIBERTY HIGH SCHOOL	0301118	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


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PYRAMID SCHOOL PRODUCTS	2701775	07/10/2026	13.77	LIBERTY HIGH SCHOOL	0301077	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	2701787	07/10/2026	26.98	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	1.90	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	3.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	6.12	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	1.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	99.60	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2701787	07/10/2026	41.07	SEMPLE ELEMENTARY SCHOOL	5801118	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	2701787	07/10/2026	238.80	SEMPLE ELEMENTARY SCHOOL	5801118	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	2701787	07/10/2026	9.27	SEMPLE ELEMENTARY SCHOOL	5801118	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	2701787	07/10/2026	94.15	SEMPLE ELEMENTARY SCHOOL	5801118	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	2701828	07/10/2026	19.90	BATES ELEMENTARY SCHOOL	0551118	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	2701828	07/10/2026	62.25	BATES ELEMENTARY SCHOOL	0551118	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	2701828	07/10/2026	14.07	BATES ELEMENTARY SCHOOL	0551118	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	2701828	07/10/2026	4.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296


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PYRAMID SCHOOL PRODUCTS	2701828	07/10/2026	1.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2701876	07/13/2026	40.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2701876	07/13/2026	41.07	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	2701878	07/13/2026	14.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2701878	07/13/2026	9.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2701878	07/13/2026	10.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2701882	07/13/2026	309.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2701893	07/13/2026	49.75	CARRITHERS MIDDLE SCHOOL	1671118	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	2701955	07/14/2026	16.32	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2701955	07/14/2026	419.74	WESTERN MIDDLE SCHOOL	7102826	0679	715X	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	2701955	07/14/2026	26.90	WESTERN MIDDLE SCHOOL	7101077	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	2702021	07/15/2026	3.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2702021	07/15/2026	5.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2702021	07/15/2026	45.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702021	07/15/2026	8.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2702021	07/15/2026	24.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296



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PYRAMID SCHOOL PRODUCTS	2702021	07/15/2026	13.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2702021	07/15/2026	28.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702080	07/15/2026	13.49	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2702080	07/15/2026	12.54	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2702091	07/15/2026	119.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 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	2702101	07/15/2026	29.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2702137	07/16/2026	17.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2702137	07/16/2026	0.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2702137	07/16/2026	6.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2702164	07/16/2026	1,393.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0610	320LC	BINDER, VIEW/PRESENTATION, 1" CAPACITY 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	2702179	07/16/2026	1.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2702179	07/16/2026	14.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	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	2702179	07/16/2026	12.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2702179	07/16/2026	10.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2702186	07/16/2026	9.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	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	2702186	07/16/2026	18.76	CROSBY MIDDLE SCHOOL	1191077	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	2702202	07/16/2026	37.35	LIBERTY HIGH SCHOOL	0301118	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	2702206	07/16/2026	15.04	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
FY 2027	25		4,979.35					
QUAVERED INC	2701241	06/30/2026	1,800.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,800.00					
QUILL CORPORATION	2701526	07/07/2026	76.00	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, MISCELLANEOUS **
FY 2027	1		76.00					
QUIZZZ INC	2701248	06/30/2026	1,687.50	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,687.50					
REALLY GOOD STUFF INC	2641158	06/30/2026	20.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2641158	06/30/2026	18.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2641158	06/30/2026	21.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2026	5		61.72					
REALLY GOOD STUFF INC	2701188	06/29/2026	28.49	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701188	06/29/2026	33.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701188	06/29/2026	28.49	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701188	06/29/2026	18.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701188	06/29/2026	27.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701188	06/29/2026	8.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701208	06/29/2026	37.99	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701418	07/01/2026	37.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701418	07/01/2026	81.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701418	07/01/2026	81.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701418	07/01/2026	142.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701418	07/01/2026	123.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701717	07/09/2026	43.69	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2701717	07/09/2026	71.24	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	5		765.00					
RELIASTAR LIFE INSURANCE CO	2701644	07/08/2026	1,400,000.00	DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3102) ** DISABILITY INCOME PROGRAM
FY 2027	1		1,400,000.00					
RENAISSANCE LEARNING INC	2701235	06/30/2026	8,230.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		8,230.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REPUBLIC SERVICES	2701490	07/07/2026	148,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
REPUBLIC SERVICES	2701533	07/07/2026	834,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
FY 2027	2		982,000.00					
RIDGEWOOD OIL AND CHEMICAL	2701399	07/01/2026	82.50	DISTRICT WIDE	10	6171N		DISC, QUICK CHANGE, COATED SANDING, 2", 36 GRIT, ALUMINUM OXIDE. NATIONAL ABRASIVES VR# 2036
FY 2027	1		82.50					
RIVERLINK	2701590	07/07/2026	500.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
FY 2027	1		500.00					
RIVERSIDE COMMUNITY CARE II	2701954	07/14/2026	14,000.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE II	2701954	07/14/2026	3,500.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE II	2701954	07/14/2026	18,000.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		35,500.00					
RIVERSIDE PARKING INC	2701534	07/07/2026	6,504.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
FY 2027	1		6,504.00					
RIVERSIDE PAVING & CONTRACT	2641133	06/29/2026	16,760.00	KLONDIKE LANE ELEMENTARY SCH	1341087	0434	900XF	SERVICE, CONCRETE FLATWORK (8507) **
FY 2026	2		16,760.00					
RIVERSIDE PAVING & CONTRACT	2701493	07/07/2026	5,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
FY 2027	2		5,000.00					
ROBERT BOSCH NORTH AMERICA	2701274	06/30/2026	6,300.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		6,300.00					
ROCHESTER 100 INC	2701531	07/07/2026	1,080.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2702032	07/15/2026	1,008.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FOLDER **
FY 2027	2		2,088.00					
ROPPEL INDUSTRIES	2701398	07/01/2026	155.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2701398	07/01/2026	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ROPPEL INDUSTRIES	2701479	07/06/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2702198	07/16/2026	443.95	DISTRICT WIDE	10	6171B		RADIATOR, 2009 BLUE BIRD BUS, #BLU08PTR
ROPPEL INDUSTRIES	2702199	07/16/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2027	4		1,343.95					
S AND S WORLDWIDE INC	2701423	07/02/2026	179.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2701465	07/06/2026	71.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2701655	07/08/2026	16.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
FY 2027	3		268.28					
SAFETY KLEEN SYSTEMS INC	2701485	07/07/2026	1,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
FY 2027	1		1,000.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAFETY SHOE DISTRIBUTORS OF	2701700	07/09/2026	1,500.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
SAFETY SHOE DISTRIBUTORS OF	2701701	07/09/2026	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
SAFETY SHOE DISTRIBUTORS OF	2702023	07/15/2026	1,500.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
FY 2027	3		6,600.00					
SAMSARA INC	2701966	07/14/2026	1,650.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE, SOURCEWELL CONTRACT **
SAMSARA INC	2701966	07/14/2026	5,400.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE, SOURCEWELL CONTRACT **
SAMSARA INC	2701966	07/14/2026	12,600.00	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE, SOURCEWELL CONTRACT **
SAMSARA INC	2701966	07/14/2026	7,000.20	TRANSPORTATION SERVICES	TR11092	0650	900XP	SOFTWARE, SOURCEWELL CONTRACT **
SAMSARA INC	2701966	07/14/2026	849.42	TRANSPORTATION SERVICES	TR11092	0650	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		27,499.62					
SBA TOWERS II LLC	2701518	07/07/2026	26,271.76	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
FY 2027	1		26,271.76					
SCHOLASTIC BOOK FAIRS	2701922	07/14/2026	3,268.07	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK **
SCHOLASTIC BOOK FAIRS	2701923	07/14/2026	2,281.80	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2701924	07/14/2026	3,901.04	FRAYSER ELEMENTARY SCHOOL	2902826	0679	735X	BOOK **
FY 2027	3		9,450.91					
SCHOLASTIC INC	2701462	07/06/2026	349.65	MALE HIGH SCHOOL	0471059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701462	07/06/2026	34.97	MALE HIGH SCHOOL	0471059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2701463	07/06/2026	62.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	62.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	57.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	62.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	218.75	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	218.75	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	218.75	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	218.75	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	218.75	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	262.50	NORTON	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701463	07/06/2026	343.90	NORTON	0962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2701499	07/07/2026	468.75	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	468.75	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	468.75	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	468.75	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	87.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	612.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2701499	07/07/2026	612.50	KENNEDY ALEX R	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701499	07/07/2026	318.77	KENNEDY ALEX R	1751077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2701651	07/08/2026	62.90	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701651	07/08/2026	249.75	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701651	07/08/2026	187.25	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2701651	07/08/2026	49.99	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		8,223.43					
SCHOOL HEALTH CORPORATION	2701406	07/01/2026	1,501.50	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	11.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	20.55	HARTSTERN ELEMENTARY SCHOOL	1211037	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	2701523	07/07/2026	11.14	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	31.84	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	10.48	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	11.64	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTEERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	12.30	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	6.76	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2701523	07/07/2026	3.25	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	11.45	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	6.64	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	8.84	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	12.25	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	59.96	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	4.20	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	SYRINGE, GENERAL PURPOSE, 1 ML, LEUR LOCK TIP. 1 PER BOX. VR# MEDLINE 91588
SCHOOL HEALTH CORPORATION	2701524	07/07/2026	8.20	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2701569	07/07/2026	8.79	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2701569	07/07/2026	18.54	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2701758	07/09/2026	92.16	HOME OF THE INNOCENTS DISCOVER	7681118	0610	900XS	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
FY 2027	5		1,852.44					
SCHOOL SPECIALTY LLC	2701195	06/29/2026	44.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701195	06/29/2026	44.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701195	06/29/2026	44.87	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701195	06/29/2026	54.11	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701196	06/29/2026	117.86	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701196	06/29/2026	48.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2701196	06/29/2026	22.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	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	2701196	06/29/2026	22.50	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	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	2701196	06/29/2026	22.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	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	2701196	06/29/2026	22.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	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	2701197	06/29/2026	1,993.32	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701203	06/29/2026	684.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701210	06/29/2026	542.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701317	06/30/2026	196.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701317	06/30/2026	98.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701317	06/30/2026	127.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701324	06/30/2026	522.62	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2701359	07/01/2026	18.08	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2701359	07/01/2026	11.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2701360	07/01/2026	42.50	WESTERN MIDDLE SCHOOL	7101077	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	2701360	07/01/2026	194.32	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2701361	07/01/2026	537.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2701362	07/01/2026	398.13	MEDORA ELEMENTARY SCHOOL	0221077	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	2701362	07/01/2026	537.21	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701362	07/01/2026	52.76	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701362	07/01/2026	16.88	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701362	07/01/2026	118.70	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701362	07/01/2026	160.20	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	2701362	07/01/2026	549.09	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701377	07/01/2026	740.16	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2701384	07/01/2026	1,079.01	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701385	07/01/2026	796.26	LOWE ELEMENTARY SCHOOL	1461118	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	2701385	07/01/2026	359.67	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701385	07/01/2026	526.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701385	07/01/2026	319.41	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701385	07/01/2026	303.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701385	07/01/2026	89.07	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701401	07/01/2026	8.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701401	07/01/2026	8.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701401	07/01/2026	8.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701401	07/01/2026	8.84	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701461	07/06/2026	1,127.70	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701520	07/07/2026	49.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2701520	07/07/2026	21.11	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	66.52	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	190.07	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	174.48	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	113.51	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	23.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	32.53	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	59.86	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	55.41	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	123.14	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701520	07/07/2026	29.89	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	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	2701525	07/07/2026	46.11	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701525	07/07/2026	31.48	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701525	07/07/2026	23.95	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701527	07/07/2026	19.85	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2701527	07/07/2026	19.85	GRACE JAMES ACAD OF EXCELL	8001118	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	2701527	07/07/2026	13.45	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2701527	07/07/2026	4.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2701527	07/07/2026	104.91	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701527	07/07/2026	69.48	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701527	07/07/2026	9.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701527	07/07/2026	0.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2701527	07/07/2026	7.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701527	07/07/2026	50.94	GRACE JAMES ACAD OF EXCELL	8001118	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	2701527	07/07/2026	10.20	GRACE JAMES ACAD OF EXCELL	8001118	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	2701527	07/07/2026	10.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701542	07/07/2026	38.85	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2701542	07/07/2026	24.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2701542	07/07/2026	40.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2701542	07/07/2026	0.79	GRACE JAMES ACAD OF EXCELL	8001118	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	2701542	07/07/2026	19.85	GRACE JAMES ACAD OF EXCELL	8001118	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	2701542	07/07/2026	25.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	16.36	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	16.69	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	6.79	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	16.65	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2701542	07/07/2026	10.82	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	3.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701542	07/07/2026	22.20	GRACE JAMES ACAD OF EXCELL	8001118	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	2701542	07/07/2026	3.04	GRACE JAMES ACAD OF EXCELL	8001118	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	2701542	07/07/2026	30.26	GRACE JAMES ACAD OF EXCELL	8001118	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	2701567	07/07/2026	63.40	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034



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SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.66	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2701567	07/07/2026	38.93	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2701567	07/07/2026	49.99	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2701567	07/07/2026	152.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2701567	07/07/2026	9.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2701567	07/07/2026	0.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2701567	07/07/2026	7.20	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2701567	07/07/2026	13.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2701567	07/07/2026	10.98	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2701567	07/07/2026	1.52	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	23.70	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	3.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2701567	07/07/2026	7.25	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2701567	07/07/2026	3.16	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	42.80	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	64.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.69	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	3.54	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	7.08	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2701567	07/07/2026	39.16	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	1.98	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.22	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.22	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2701567	07/07/2026	1.98	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.



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SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.22	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	2.22	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	2.26	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	16.36	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2701567	07/07/2026	20.29	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2701567	07/07/2026	49.10	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2701567	07/07/2026	8.07	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	8.28	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	17.47	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART 085598 VR# 85598
SCHOOL SPECIALTY LLC	2701567	07/07/2026	9.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2701567	07/07/2026	18.48	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2701567	07/07/2026	23.94	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2701567	07/07/2026	0.98	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2701567	07/07/2026	5.88	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2701567	07/07/2026	2.05	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410



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SCHOOL SPECIALTY LLC	2701567	07/07/2026	1.85	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2701567	07/07/2026	47.16	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701567	07/07/2026	4.98	COLERIDGE TAYLOR ELEMENTARY	6601118	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	2701568	07/07/2026	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701568	07/07/2026	285.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701568	07/07/2026	30.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701568	07/07/2026	98.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701568	07/07/2026	11.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701568	07/07/2026	46.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701568	07/07/2026	68.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701568	07/07/2026	12.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701568	07/07/2026	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	2701568	07/07/2026	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	2701568	07/07/2026	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	2701568	07/07/2026	34.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2701568	07/07/2026	24.60	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	2701568	07/07/2026	24.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2701568	07/07/2026	6.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2701571	07/07/2026	200.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2701582	07/07/2026	27.16	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2701588	07/07/2026	24.05	FARNSLEY MIDDLE SCHOOL	0491118	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	2701588	07/07/2026	15.48	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PRANG P9217 VR# 1506556



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SCHOOL SPECIALTY LLC	2701588	07/07/2026	18.24	FARNSLEY MIDDLE SCHOOL	0491118	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	2701588	07/07/2026	1.48	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2701588	07/07/2026	49.80	FARNSLEY MIDDLE SCHOOL	0491118	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	2701588	07/07/2026	43.74	FARNSLEY MIDDLE SCHOOL	0491118	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	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	59.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	32.33	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	15.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701602	07/07/2026	6.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701642	07/08/2026	300.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2701667	07/08/2026	59.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	35.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	33.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	3.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	6.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	6.13	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	3.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701667	07/08/2026	14.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	15.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	15.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	6.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2701668	07/08/2026	39.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	17.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	15.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	21.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	16.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2701668	07/08/2026	15.03	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	20.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	89.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	49.76	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	35.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	54.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	13.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	13.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	12.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	11.02	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701668	07/08/2026	31.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701691	07/08/2026	1,553.30	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701693	07/08/2026	687.86	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2701694	07/08/2026	341.88	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2701699	07/08/2026	55.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701704	07/09/2026	40.00	DOSS HIGH SCHOOL	1001118	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	2701733	07/09/2026	16.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2701733	07/09/2026	5.00	LIBERTY HIGH SCHOOL	0301118	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	2701733	07/09/2026	1.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2701733	07/09/2026	2.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2701733	07/09/2026	0.79	LIBERTY HIGH SCHOOL	0301118	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	2701738	07/09/2026	24.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2701738	07/09/2026	7.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2701738	07/09/2026	29.16	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2701738	07/09/2026	9.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2701748	07/09/2026	77.04	MARYHURST SCHOOL	1931118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2701750	07/09/2026	25.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2701750	07/09/2026	15.84	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	2701750	07/09/2026	14.80	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	2701750	07/09/2026	20.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2701750	07/09/2026	26.64	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	2701750	07/09/2026	26.64	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	2701750	07/09/2026	15.84	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	2701750	07/09/2026	7.40	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	2701750	07/09/2026	59.04	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	2701750	07/09/2026	4.24	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2701750	07/09/2026	1.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2701750	07/09/2026	0.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2701761	07/10/2026	36.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAD, LEGAL 8 1/2" X 14", 16-LB. PAPER, PADDED. WHITE, RULED PAPER. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12 PADS/PKG. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2701761	07/10/2026	15.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2701761	07/10/2026	21.87	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2701770	07/10/2026	33.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701770	07/10/2026	11.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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SCHOOL SPECIALTY LLC	2701770	07/10/2026	11.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701770	07/10/2026	22.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701770	07/10/2026	33.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701770	07/10/2026	22.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701773	07/10/2026	19.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2701773	07/10/2026	19.85	LIBERTY HIGH SCHOOL	0301118	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	2701788	07/10/2026	48.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	44.02	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	26.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	28.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	48.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	4.42	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	27.12	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	16.76	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	20.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	16.89	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701788	07/10/2026	55.43	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701801	07/10/2026	43.02	MALE HIGH SCHOOL	0471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701803	07/10/2026	28.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2701803	07/10/2026	14.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2701803	07/10/2026	204.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2701811	07/10/2026	160.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	567.15	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	135.60	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	145.15	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	34.30	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	26.78	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	128.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	128.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	91.05	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	23.88	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	23.88	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	392.50	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	24.74	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	24.74	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	48.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2701811	07/10/2026	46.85	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	128.40	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	74.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	44.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	120.00	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	54.18	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	39.07	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	15.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701811	07/10/2026	75.85	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2701815	07/10/2026	172.36	MALE HIGH SCHOOL	0471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701815	07/10/2026	123.90	MALE HIGH SCHOOL	0471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701818	07/10/2026	77.86	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2701818	07/10/2026	6.90	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	26.66	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2701818	07/10/2026	15.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2701818	07/10/2026	18.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2701818	07/10/2026	11.50	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2701818	07/10/2026	22.86	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2701818	07/10/2026	4.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007



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SCHOOL SPECIALTY LLC	2701818	07/10/2026	8.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2701818	07/10/2026	46.25	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	9.45	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	31.60	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	128.40	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	12.00	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	9.96	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	1.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2701818	07/10/2026	13.08	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	27.72	BATES ELEMENTARY SCHOOL	0551118	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	2701818	07/10/2026	3.04	BATES ELEMENTARY SCHOOL	0551118	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	2701820	07/10/2026	48.10	BATES ELEMENTARY SCHOOL	0551118	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	2701823	07/10/2026	268.50	FARNSLEY MIDDLE SCHOOL	0491087	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	2701875	07/13/2026	15.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	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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SCHOOL SPECIALTY LLC	2701875	07/13/2026	49.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2701875	07/13/2026	41.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2701875	07/13/2026	5.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2701885	07/13/2026	3,315.00	LINCOLN ELEMENTARY SCHOOL	5202170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	24.74	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	17.09	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	17.09	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	13.79	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	11.08	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701888	07/13/2026	14.48	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	25.92	BATES ELEMENTARY SCHOOL	0551118	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	2701890	07/13/2026	17.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	19.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	17.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	17.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	32.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	5.67	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	122.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701890	07/13/2026	21.11	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701932	07/14/2026	178.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701932	07/14/2026	16.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2701946	07/14/2026	64.08	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2702025	07/15/2026	48.44	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	64.65	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	33.92	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	63.34	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	96.58	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2702025	07/15/2026	39.45	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. TRU-RAY P103093 VR#54939
SCHOOL SPECIALTY LLC	2702025	07/15/2026	486.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	64.88	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702025	07/15/2026	83.92	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2702029	07/15/2026	101.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2702029	07/15/2026	18.24	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
SCHOOL SPECIALTY LLC	2702029	07/15/2026	39.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	10.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2702029	07/15/2026	10.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2702029	07/15/2026	135.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2702029	07/15/2026	17.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2702029	07/15/2026	83.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	2.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2702029	07/15/2026	2.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2702029	07/15/2026	30.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	63.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702029	07/15/2026	8.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	10.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2702029	07/15/2026	5.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2702029	07/15/2026	10.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2702029	07/15/2026	121.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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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SCHOOL SPECIALTY LLC	2702029	07/15/2026	14.84	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	85.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	64.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	19.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	121.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2702029	07/15/2026	121.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2702029	07/15/2026	70.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2702029	07/15/2026	50.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702029	07/15/2026	62.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702029	07/15/2026	17.81	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702029	07/15/2026	25.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702029	07/15/2026	43.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702029	07/15/2026	22.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	96.58	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2702030	07/15/2026	50.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2702030	07/15/2026	118.60	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	49.56	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	29.89	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	17.81	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	51.78	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	24.26	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	60.25	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	82.69	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	74.77	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	50.02	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	150.44	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2702030	07/15/2026	395.97	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	592.51	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	47.08	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	45.47	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	36.89	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	110.66	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	43.50	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	256.83	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	203.70	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	222.61	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	52.79	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	35.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	38.25	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	30.66	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	91.26	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	227.03	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	40.51	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2702030	07/15/2026	22.10	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MW	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
SCHOOL SPECIALTY LLC	2702038	07/15/2026	3.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2702038	07/15/2026	25.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702038	07/15/2026	4.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2702038	07/15/2026	19.02	BATES ELEMENTARY SCHOOL	0551118	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	2702045	07/15/2026	52.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702046	07/15/2026	17.62	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702046	07/15/2026	1.85	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2702046	07/15/2026	29.92	CONWAY MIDDLE SCHOOL	1641059	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	2702047	07/15/2026	4.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702047	07/15/2026	10.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2702047	07/15/2026	12.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2702048	07/15/2026	47.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2702048	07/15/2026	11.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2702048	07/15/2026	11.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2702048	07/15/2026	11.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2702048	07/15/2026	11.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2702048	07/15/2026	11.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000
SCHOOL SPECIALTY LLC	2702048	07/15/2026	35.67	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2702049	07/15/2026	862.55	NOE MIDDLE SCHOOL	4352826	0679	736X6	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	221.64	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	158.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	50.62	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	158.20	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	89.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	81.80	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	23.69	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	23.69	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	23.69	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	9.25	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	39.55	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	39.55	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702049	07/15/2026	39.55	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702085	07/15/2026	31.60	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	2702089	07/15/2026	134.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702096	07/15/2026	16.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309



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SCHOOL SPECIALTY LLC	2702096	07/15/2026	5.00	LIBERTY HIGH SCHOOL	0301118	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	2702096	07/15/2026	1.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2702096	07/15/2026	2.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2702096	07/15/2026	0.79	LIBERTY HIGH SCHOOL	0301118	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	2702096	07/15/2026	15.20	LIBERTY HIGH SCHOOL	0301077	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	2702099	07/15/2026	900.00	CROSBY MIDDLE SCHOOL	1191077	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	2702099	07/15/2026	11.80	CROSBY MIDDLE SCHOOL	1191077	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	2702099	07/15/2026	127.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702099	07/15/2026	99.60	CROSBY MIDDLE SCHOOL	1191077	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	2702102	07/15/2026	22.80	CROSBY MIDDLE SCHOOL	1191077	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	2702102	07/15/2026	5.55	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2702108	07/15/2026	23.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702108	07/15/2026	9.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	93.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	44.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	26.99	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	27.91	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	33.45	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702155	07/16/2026	22.57	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702165	07/16/2026	553.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0610	320LC	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	2702181	07/16/2026	398.13	PRICE ELEMENTARY SCHOOL	1281118	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	2702183	07/16/2026	430.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	20.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	12.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	33.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	24.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	26.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	22.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	11.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702183	07/16/2026	3.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2702185	07/16/2026	16.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702185	07/16/2026	4.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702185	07/16/2026	14.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	2702201	07/16/2026	15.24	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2702201	07/16/2026	42.40	CROSBY MIDDLE SCHOOL	1191077	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
FY 2027	76		42,632.82					
SCHOOLHOUSE TECHNOLOGY	2701950	07/14/2026	117.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2701950	07/14/2026	26.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702001	07/15/2026	2,399.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702001	07/15/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702001	07/15/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702001	07/15/2026	455.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2702052	07/15/2026	1,194.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2702066	07/15/2026	597.00	NORTON	0961077	0349	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FY 2027	4		4,788.00					
SCHWANS SALES CO INC	2701926	07/14/2026	42,138.85	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
FY 2027	1		42,138.85					
SCOTT ELECTRIC	2701343	07/01/2026	124.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SCOTT ELECTRIC	2701760	07/10/2026	124.00	EARLY CHILDHOOD	EA12784	0610	135M	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
FY 2027	2		248.00					
SCOTT INC	2641144	06/29/2026	160.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
SCOTT INC	2641144	06/29/2026	245.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
FY 2026	4		405.00					
SCOTT INC	2701396	07/01/2026	366.65	MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2701396	07/01/2026	256.38	MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2701396	07/01/2026	155.30	MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2701396	07/01/2026	80.72	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2701807	07/10/2026	115.40	DISTRICT WIDE	10	6171M		KNIFE, BENT PUTTY 1 1/2" HYDE 02070
SCOTT INC	2701807	07/10/2026	89.80	DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
SCOTT INC	2701807	07/10/2026	150.00	DISTRICT WIDE	10	6171M		SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410
SCOTT INC	2702059	07/16/2026	135.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
FY 2027	4		1,349.75					
SDI INNOVATIONS INC	2701214	06/29/2026	2,010.00	MALE HIGH SCHOOL	0472826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2701589	07/07/2026	714.87	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2701589	07/07/2026	100.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2701589	07/07/2026	50.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2701589	07/07/2026	125.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
FY 2027	2		2,999.87					
SECURITY EQUIPMENT SUPPLY	2701981	07/14/2026	237.68	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2027	1		237.68					
SHELBY ANDERSON	2641149	06/30/2026	560.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2026	1		560.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2701192	06/29/2026	98.28	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701193	06/29/2026	56.16	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701194	06/29/2026	56.16	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701313	06/30/2026	14,040.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701314	06/30/2026	117.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701884	07/13/2026	37.44	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701886	07/13/2026	561.60	HUMAN RESOURCES	HU11099	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701887	07/13/2026	107.64	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2701903	07/13/2026	28.08	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2702061	07/15/2026	18.72	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SHI INTERNATIONAL CORP	2702112	07/15/2026	117.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
FY 2027	11		15,242.76					
SHUTTERFLY LIFETOUGH LLC	2701626	07/07/2026	286.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	BOOK **
SHUTTERFLY LIFETOUGH LLC	2701626	07/07/2026	102.55	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		388.55					
SIMPLE SOLUTIONS LEARNING II	2701869	07/13/2026	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	WORKBOOK **
SIMPLE SOLUTIONS LEARNING II	2701869	07/13/2026	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	WORKBOOK **
SIMPLE SOLUTIONS LEARNING II	2701869	07/13/2026	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	WORKBOOK **
SIMPLE SOLUTIONS LEARNING II	2701869	07/13/2026	2,000.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310M	WORKBOOK **
FY 2027	1		8,000.00					
SJN DATA CENTER LLC	2701276	06/30/2026	55.54	STATE AGENCY ADMINISTRATION	9331077	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2701999	07/15/2026	4,287.40	HEALTH AND WELLNESS	HP11037	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2702002	07/15/2026	1,794.23	GREATER LOU ED COOP	GL12123	0734	336M	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



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SJN DATA CENTER LLC	2702003	07/15/2026	892.48	BUDGET	FP11513	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
FY 2027	4		7,029.65					
SMASH BROTHERS LLC	2701536	07/07/2026	2,200.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
FY 2027	1		2,200.00					
SMITH CREEK INC	2701483	07/07/2026	125,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	MULCH, HARDWOOD (PLAYGROUNDS). SMITH CREEK INC. VR# PLAYGROUND MULCH RN: PRICE PER 100 CUBIC YARDS
SMITH CREEK INC	2701519	07/07/2026	4,200.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
FY 2027	2		129,200.00					
SOLUTION TREE LLC	2701751	07/09/2026	30,000.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
SOLUTION TREE LLC	2701751	07/09/2026	12,350.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
SOLUTION TREE LLC	2701751	07/09/2026	1,713.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	320MC	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
SOLUTION TREE LLC	2701751	07/09/2026	117.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2702232	07/16/2026	3,076.00	DOSS HIGH SCHOOL	1002170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		47,257.00					
SPENCER CONCRETE SERVICE	2701491	07/07/2026	3,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
FY 2027	1		3,000.00					
STAGEONE FAMILY THEATRE	2701870	07/13/2026	500.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0349	310MM	SERVICE, FEE **
FY 2027	1		500.00					
STANDARDIZED FOOD SERVICE	2701674	07/08/2026	520,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM ** (3132)
FY 2027	1		520,000.00					
STAPLES INC	2701638	07/08/2026	95.70	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2702082	07/15/2026	38.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	2		134.06					
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	895.50	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	806.40	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2701865	07/13/2026	1,378.54	PRICE ELEMENTARY SCHOOL	1282170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		11,589.94					
SUBURBAN TOWING INC	2701397	07/01/2026	65,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, WRECKER (8505)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUBURBAN TOWING INC	2701494	07/07/2026	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WRECKER (8505)
FY 2027	2		65,500.00					
SUNBELT RENTALS INC	2702200	07/16/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2027	1		5,000.00					
SWEETWATER SOUND HOLDINGS	2701201	06/29/2026	275.50	SCHAFFNER ELEMENTARY SCHOOL	0632170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2701201	06/29/2026	495.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2701201	06/29/2026	53.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2701201	06/29/2026	89.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2701202	06/29/2026	1,892.97	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2701202	06/29/2026	494.97	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2701202	06/29/2026	428.97	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2701202	06/29/2026	183.09	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
FY 2027	2		3,914.40					
SWH SUPPLY COMPANY	2701340	07/01/2026	115.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2701443	07/06/2026	225.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2701444	07/06/2026	77.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2701444	07/06/2026	97.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2701447	07/06/2026	321.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701471	07/06/2026	11,830.40	DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2701673	07/09/2026	978.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701673	07/09/2026	16.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701673	07/09/2026	195.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701673	07/09/2026	27.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701677	07/08/2026	392.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2701795	07/13/2026	16.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701849	07/13/2026	395.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2701901	07/13/2026	193.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	10		14,882.94					
SYNERGISM COMPANY INC	2701647	07/08/2026	1,150.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2701647	07/08/2026	2,702.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
SYNERGISM COMPANY INC	2701647	07/08/2026	38.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
FY 2027	1		3,891.25					
T MOBILE USA INC	2701281	06/30/2026	79,000.00	DISTRICTWIDE EXPENSE	9501087	0534		SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000437)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		79,000.00					
TACHAU MEEK PLC	2702116	07/15/2026	50,000.00	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, CONSULTANT **
FY 2027	1		50,000.00					
TECHNOLOGY STUDENT ASSOC I	2701629	07/07/2026	135.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2701629	07/07/2026	595.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2701629	07/07/2026	170.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TECHNOLOGY STUDENT ASSOC I	2701629	07/07/2026	2.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SHIRT, TEE **
TECHNOLOGY STUDENT ASSOC I	2701629	07/07/2026	1.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SHIRT, TEE **
FY 2027	1		903.00					
TECHSMITH CORPORATION	2701375	07/01/2026	11.04	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		11.04					
THE 10TH PLANET LLC	2701785	07/10/2026	162.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	243.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	471.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	487.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	98.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	141.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	141.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701785	07/10/2026	176.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
THE 10TH PLANET LLC	2701845	07/10/2026	362.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
THE 10TH PLANET LLC	2701845	07/10/2026	1,350.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
THE 10TH PLANET LLC	2701854	07/13/2026	460.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHIRT, TEE **
THE 10TH PLANET LLC	2702229	07/16/2026	242.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	363.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE 10TH PLANET LLC	2702229	07/16/2026	703.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	727.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	130.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	173.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	173.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
THE 10TH PLANET LLC	2702229	07/16/2026	216.25	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, (FOR SCNS) 1 COLOR SILK SCREEN PRINTED LOGO PRESHRUNK HEAVY. VARIOUS COLORS. GILDAN 5000 (SPECIFY SIZE AND COLOR) GILDAN VR #5000/5000B.
FY 2027	4		6,823.10					
THE GOODYEAR TIRE AND RUBB	2701389	07/01/2026	1,198.50	DISTRICT WIDE	10	6171N		TIRE, 255/65R18 2023 FORD EXPLORER ACCELERA IOTA ST68
THE GOODYEAR TIRE AND RUBB	2701389	07/01/2026	984.50	DISTRICT WIDE	10	6171N		TIRE, 245/60/R18 PASSENGER, EDGE FORD# 900443880 ACCELERA IOTA ST68
THE GOODYEAR TIRE AND RUBB	2701389	07/01/2026	40.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2027	1		2,223.00					
THE HABEGGER CORPORATION	2701356	07/01/2026	1,032.78	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2701404	07/01/2026	2,376.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2701404	07/01/2026	795.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2701404	07/01/2026	1,654.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2701564	07/08/2026	210.28	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE HABEGGER CORPORATION	2701564	07/08/2026	264.71	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, ELECTRIC **
THE HABEGGER CORPORATION	2701564	07/08/2026	169.58	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2027	3		6,502.35					
THE PITNEY BOWES BANK INC	2701844	07/10/2026	100,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2702120	07/15/2026	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
FY 2027	2		103,000.00					
THE PROPHET CORPORATION	2701431	07/02/2026	84.51	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
FY 2027	1		84.51					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE RON CLARK ACADEMY INC	2702157	07/16/2026	200.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE RON CLARK ACADEMY INC	2702157	07/16/2026	1,800.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		2,000.00					
THE SHERWIN WILLIAMS CO	2701513	07/07/2026	3,160.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. VR# B29Y22
THE SHERWIN WILLIAMS CO	2701513	07/07/2026	630.00	DISTRICT WIDE	10	6171M		SPIRITS, MINERAL 1 GAL CAN. VR# 5940333
THE SHERWIN WILLIAMS CO	2701513	07/07/2026	33.60	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. VR# 1806967
THE SHERWIN WILLIAMS CO	2701513	07/07/2026	122.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. MUST BE NAP SIZE STATED. VR #650166234
THE SHERWIN WILLIAMS CO	2701577	07/07/2026	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
FY 2027	2		24,089.20					
THE STATE GROUP INDUSTRIAL I	2701259	06/30/2026	1,430.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2701259	06/30/2026	920.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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 I	2701259	06/30/2026	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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 I	2701262	06/30/2026	90.00	WILDER ELEMENTARY SCHOOL	0671077	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 I	2701262	06/30/2026	710.00	WILDER ELEMENTARY SCHOOL	0671077	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 I	2701278	06/30/2026	500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2701278	06/30/2026	180.00	JEFFERSONTOWN HIGH SCHOOL	0651087	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 I	2701278	06/30/2026	920.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE STATE GROUP INDUSTRIAL I	2701278	06/30/2026	125.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL I	2701412	07/01/2026	79,950.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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 I	2701909	07/13/2026	270.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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 I	2701909	07/13/2026	2,760.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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 I	2701957	07/14/2026	94.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	317.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	158.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	149.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	50.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	1,320.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2701957	07/14/2026	90.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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 I	2701957	07/14/2026	125.00	FERN CREEK ELEMENTARY SCHOOL	0111077	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 I	2701957	07/14/2026	305.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL I	2702065	07/15/2026	3,575.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL I	2702065	07/15/2026	180.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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 I	2702065	07/15/2026	2,300.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL I	2702065	07/15/2026	625.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
FY 2027	7		97,393.00					
THE WRIGHT PSYCHOLOGY AND	2701686	07/08/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND	2701686	07/08/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND	2701686	07/08/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
THE WRIGHT PSYCHOLOGY AND	2701686	07/08/2026	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
FY 2027	1		2,000.00					
THE ZIEGLER TIRE AND SUPPLY (	2701438	07/02/2026	2,658.40	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131195995
THE ZIEGLER TIRE AND SUPPLY (	2701438	07/02/2026	40.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2702190	07/16/2026	800.08	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL VR# GOODYEAR 407285374
THE ZIEGLER TIRE AND SUPPLY (	2702190	07/16/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2027	2		3,514.48					
THERMAL EQUIPMENT SALES IN	2701467	07/06/2026	4,665.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2027	1		4,665.00					
THERMO KING MIDWEST INC	2701982	07/14/2026	93.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2701982	07/14/2026	12.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2027	1		106.20					
TOADVINE ENTERPRISES INC	2701936	07/14/2026	1,473.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SCOREBOARD, NEVCO (1020) CLS2022.061 **
TOADVINE ENTERPRISES INC	2701936	07/14/2026	40.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		1,513.00					
TOTAL ID SOLUTIONS	2701256	06/30/2026	690.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2702117	07/15/2026	150.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL ID SOLUTIONS	2702117	07/15/2026	25.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		865.00					
TOTAL TRUCK PARTS	2701899	07/13/2026	1,105.92	DISTRICT WIDE	10	6171N		TENSIONER, BELT, FOR '11 - '16 C2 BUSES. #49607
FY 2027	1		1,105.92					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOURBILLON ENTERPRISES LLC	2701587	07/07/2026	1,080.00	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	2701587	07/07/2026	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	2701587	07/07/2026	585.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL PROCELL VR# DURPC1300
TOURBILLON ENTERPRISES LLC	2701587	07/07/2026	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	2702019	07/15/2026	190.08	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT, 8W, 6V, SEALED BEAM PAR36. EIKO VR# 7613
TOURBILLON ENTERPRISES LLC	2702194	07/16/2026	342.12	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. DURACELL VR# DURA12-12F
TOURBILLON ENTERPRISES LLC	2702194	07/16/2026	710.50	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	2702194	07/16/2026	120.80	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 4.50 A.H., F1 TERMINALS. DURACELL ULTRA VR# DURA6-5F
TOURBILLON ENTERPRISES LLC	2702194	07/16/2026	197.60	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID, F1 TERMINALS. DURACELL ULTRA VR# DURA6-7.2F
FY 2027	3		4,668.14					
TRANE U S INC	2641129	06/29/2026	869.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
FY 2026	3		869.11					
TRANE U S INC	2701474	07/06/2026	660.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
TRANE U S INC	2701891	07/13/2026	751.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2701891	07/13/2026	10.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2701891	07/13/2026	139.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2701891	07/13/2026	32.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		1,593.55					
TRANSIT AUTHORITY OF RIVER (	2701515	07/07/2026	100,000.00	TRANSPORTATION SERVICES	TR11092	0513	900XX	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER (	2702216	07/16/2026	11,200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0513	376LC	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER (	2702216	07/16/2026	75.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0513	376LC	SERVICE, TRANSPORTATION **
FY 2027	2		111,275.00					
TREESLOUISVILLE INC	2702129	07/16/2026	1,000.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, LANDSCAPERS **
FY 2027	1		1,000.00					
TRIKO INC	2701805	07/10/2026	345.60	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, LIMESTONE, TRIKO# DC CWS SAU LIMESTONE
TRIKO INC	2701805	07/10/2026	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW BLACK TRIKO# DC CWS SAU BLACK
TRIKO INC	2701805	07/10/2026	172.80	DISTRICT WIDE	10	6171M		CAULKING, SAUSAGE, WINDOW BRONZE TRIKO# DC CWS SAU BRONZE
TRIKO INC	2701805	07/10/2026	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		766.20					
TRIPLE AC AWARDS INC	2702234	07/16/2026	303.63	BALLARD HIGH SCHOOL	1052826	0679	711X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2702234	07/16/2026	65.25	BALLARD HIGH SCHOOL	1052826	0679	716X	SERVICE, ENGRAVING **
TRIPLE AC AWARDS INC	2702234	07/16/2026	233.75	BALLARD HIGH SCHOOL	1052826	0679	711X	PLAQUE **
TRIPLE AC AWARDS INC	2702234	07/16/2026	51.00	BALLARD HIGH SCHOOL	1052826	0679	716X	SERVICE, ENGRAVING **
FY 2027	1		653.63					
TROUTMANS DRY GOODS INC	2701718	07/09/2026	1,000.00	FAC ENV SFTY SERV	SF11196	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
TROUTMANS DRY GOODS INC	2701720	07/09/2026	1,000.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
TROUTMANS DRY GOODS INC	2702005	07/15/2026	6,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
FY 2027	3		10,000.00					
TRUCK PARTS AND SERVICE COM	2701312	06/30/2026	2,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2027	1		2,000.00					
TSA ACQUISITION LLC	2701318	06/30/2026	1,895.25	MANUAL HIGH SCHOOL	2001077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2701319	06/30/2026	324.90	TULLY ELEMENTARY SCHOOL	0161987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TSA ACQUISITION LLC	2701322	06/30/2026	233.16	BATES ELEMENTARY SCHOOL	0551077	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	2701322	06/30/2026	169.94	BATES ELEMENTARY SCHOOL	0551077	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	2701322	06/30/2026	216.60	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2701759	07/09/2026	812.25	FARNSLEY MIDDLE SCHOOL	0491087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
FY 2027	4		3,652.10					
TT OF C LOUISVILLE INC	2701744	07/09/2026	724.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	188.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	44.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	32.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	9.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	330.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	34.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	328.80	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
TT OF C LOUISVILLE INC	2701744	07/09/2026	128.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
TT OF C LOUISVILLE INC	2701744	07/09/2026	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
FY 2027	1		1,921.36					
U S POSTAL SERVICE	2701945	07/14/2026	656.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2702013	07/15/2026	410.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2702035	07/15/2026	492.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2702036	07/15/2026	246.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2702205	07/16/2026	246.00	KENNEDY ALEX R	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL**
FY 2027	5		2,050.00					
ULINE INC	2701623	07/07/2026	365.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE INC	2701689	07/08/2026	108.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2701689	07/08/2026	147.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2701689	07/08/2026	135.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2701689	07/08/2026	110.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2701689	07/08/2026	12.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2701689	07/08/2026	12.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2701689	07/08/2026	12.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2701873	07/13/2026	154.00	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE INC	2701873	07/13/2026	93.38	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		1,148.38					
UNITED ART AND EDUCATION	2701458	07/06/2026	1,480.57	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2027	1		1,480.57					
UNITED DIRECT SOLUTIONS LLC	2701591	07/07/2026	1,800.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8430) **
UNITED DIRECT SOLUTIONS LLC	2701592	07/07/2026	17,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8430) **
FY 2027	2		18,800.00					
UNITY SCHOOL BUS PARTS	2702140	07/16/2026	769.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2702188	07/16/2026	48.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2027	2		817.78					
UNIVERSITY OF CINCINNATI	2701599	07/07/2026	1,000.00	YPAS	9852826	0679	765X	SERVICE, TUITION **
FY 2027	1		1,000.00					
UNIVERSITY OF KENTUCKY	2701598	07/07/2026	250.00	YPAS	9852170	0676	033I	SERVICE, TUITION **
FY 2027	1		250.00					
UNIVERSITY OF LOUISVILLE	2701516	07/07/2026	35,000.00	FAC ENV SFTY SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
FY 2027	1		35,000.00					
UNIVERSITY OF WISCONSIN	2701548	07/07/2026	575.00	MULTILINGUAL LEARNERS	LE12806	0338	345M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2701771	07/10/2026	575.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2701851	07/13/2026	2,085.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2701852	07/13/2026	695.00	PRICE ELEMENTARY SCHOOL	1282053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2701853	07/13/2026	1,390.00	RAMSEY MIDDLE SCHOOL	2192170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	5		5,320.00					
US LBM OPERATING CO 3009 LLC	2701583	07/07/2026	1,490.30	DISTRICT WIDE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8'
FY 2027	1		1,490.30					



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VALU DISCOUNT INC	2701537	07/07/2026	25.00	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2701657	07/08/2026	59.99	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701657	07/08/2026	59.99	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701657	07/08/2026	39.99	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	10.14	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	191.88	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	44.85	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	9.87	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	19.71	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	25.96	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	8.76	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2701855	07/13/2026	12.95	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MW	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2702130	07/16/2026	3.49	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702130	07/16/2026	2.49	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702130	07/16/2026	4.99	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702130	07/16/2026	7.46	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702130	07/16/2026	7.88	IROQUOIS HIGH SCHOOL	3352826	0679	712X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702230	07/16/2026	100.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2702230	07/16/2026	100.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
FY 2027	5		735.40					
VARSITY BRANDS HOLDING CO I	2701363	07/01/2026	82.50	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701363	07/01/2026	330.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701363	07/01/2026	90.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701363	07/01/2026	360.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701363	07/01/2026	49.59	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2701433	07/02/2026	22.99	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701433	07/02/2026	29.94	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	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	2701433	07/02/2026	239.97	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701433	07/02/2026	279.92	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2701433	07/02/2026	32.94	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2701810	07/10/2026	10,000.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	378.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	486.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	108.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	108.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	54.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702114	07/15/2026	79.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	600.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	640.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	640.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	160.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	231.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	231.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	57.98	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2702163	07/16/2026	64.81	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VENTRIS LEARNING LLC	2701371	07/01/2026	825.00	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
VENTRIS LEARNING LLC	2701371	07/01/2026	250.00	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	BOOK **
VENTRIS LEARNING LLC	2701371	07/01/2026	80.63	LOWE ELEMENTARY SCHOOL	1461118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,155.63					
VEX ROBOTICS INC	2701234	06/30/2026	179.99	KAMMERER MIDDLE SCHOOL	1622170	0734	161LA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2701234	06/30/2026	41.97	KAMMERER MIDDLE SCHOOL	1622170	0734	161LA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2701237	06/30/2026	179.99	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2701237	06/30/2026	41.97	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2701243	06/30/2026	539.97	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2701243	06/30/2026	158.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2701252	06/30/2026	179.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2701252	06/30/2026	41.82	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		1,364.69					
VICTOR TECHNOLOGY LLC	2702231	07/16/2026	649.50	NORTON COMMONS	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		649.50					
VINCENNES ELECTRONICS INC	2701222	06/30/2026	500.00	NORTON COMMONS	3711077	0349	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2701271	06/30/2026	600.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2701271	06/30/2026	15.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
VINCENNES ELECTRONICS INC	2701271	06/30/2026	135.00	CROSBY MIDDLE SCHOOL	1191077	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	2701279	06/30/2026	100,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8491) **
VINCENNES ELECTRONICS INC	2702054	07/15/2026	1,000.00	CANE RUN ELEMENTARY	0051077	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
FY 2027	4		102,250.00					
VULCAN FIRE SYSTEMS INC	2701408	07/01/2026	800.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
FY 2027	1		800.00					
VWR FUNDING INC	2701428	07/02/2026	19.57	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	462.00	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	22.23	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	32.47	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	7.41	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	217.62	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701428	07/02/2026	13.78	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2701428	07/02/2026	63.20	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	68.15	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	115.17	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	410.81	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	321.69	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	511.36	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	51.15	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	31.60	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	7.20	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	18.65	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	191.41	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	216.92	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	63.84	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	21.57	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701454	07/06/2026	74.87	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701862	07/13/2026	125.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701862	07/13/2026	36.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701862	07/13/2026	43.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2701862	07/13/2026	125.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
FY 2027	3		3,274.38					
WASHINGTON MUSIC CENTER	2701650	07/08/2026	262.85	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
FY 2027	1		262.85					
WAYNE CORPORATION	2701631	07/08/2026	181,440.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0339	900XP	SERVICE, C/N FOR MENTAL HEALTH SERVICES FOR EMPLOYEES AND DEPENDENTS (RFP #3134)
FY 2027	1		181,440.00					
WELCH PRINTING COMPANY	2701315	06/30/2026	1,876.00	GENERAL COUNSEL	GC11162	0610	900XS	SERVICE, PRINTING **
WELCH PRINTING COMPANY	2701790	07/10/2026	1,174.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, PRINTING **
FY 2027	2		3,050.00					
WELDERS SUPPLY CO	2701457	07/06/2026	10.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2701495	07/07/2026	1,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2701496	07/07/2026	1,000.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2701497	07/07/2026	1,000.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2701715	07/09/2026	700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	GAS, INDUSTRIAL **
FY 2027	5		3,710.40					
WESLEY KEITH VAUGHN	2701335	06/30/2026	600.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
FY 2027	1		600.00					
WESTERN KENTUCKY UNIVERSI	2701503	07/07/2026	750.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSI	2701504	07/07/2026	750.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		1,500.00					
WESTROCK RKT COMPANY	2701538	07/07/2026	152,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-SC00003446) **
FY 2027	1		152,000.00					
WILLIAMS SCOTSMAN INC	2701827	07/10/2026	2,500.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, RENTAL **
FY 2027	1		2,500.00					
WOOTER APPAREL INC	2702214	07/16/2026	200.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2702214	07/16/2026	280.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2702214	07/16/2026	80.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2702214	07/16/2026	80.00	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2702214	07/16/2026	116.34	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		756.34					
WORK A HAULIX LLC	2701449	07/06/2026	543.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2701482	07/07/2026	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2701842	07/10/2026	25,000.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, MOVING, (8535) **
FY 2027	3		125,543.00					
WRIGHT IMPLEMENT I LLC	2701681	07/08/2026	25.43	EASTERN HIGH SCHOOL	0071077	0432	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2701681	07/08/2026	468.62	EASTERN HIGH SCHOOL	0071077	0432	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2701681	07/08/2026	21.52	EASTERN HIGH SCHOOL	0071077	0432	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
WRIGHT IMPLEMENT I LLC	2701681	07/08/2026	21.75	EASTERN HIGH SCHOOL	0071077	0432	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
FY 2027	1		537.32					
WW GRAINGER INC	2641145	06/29/2026	183.12	DISTRICT WIDE	10	6171M		SOLDER, 60/40 ROSIN CORE 1/16" DIAMETER 5 CORE KESTER 24-6040-0061 22-4714 #1UYH3
FY 2026	16		183.12					
WW GRAINGER INC	2701339	07/01/2026	688.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701339	07/01/2026	423.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701341	07/01/2026	435.64	DISTRICT WIDE	10	6171B		DETERGENT, FLOOR AND ALL PURPOSE HEAVY DUTY TIDE #PGC02364
WW GRAINGER INC	2701407	07/01/2026	352.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2701435	07/02/2026	19.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701439	07/02/2026	263.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701453	07/06/2026	714.15	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA
WW GRAINGER INC	2701466	07/06/2026	349.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701478	07/06/2026	1,435.80	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701728	07/09/2026	287.44	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
WW GRAINGER INC	2701730	07/09/2026	295.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701786	07/10/2026	26.58	ATHERTON HIGH SCHOOL	0181118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701793	07/10/2026	158.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2701793	07/10/2026	269.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702092	07/15/2026	33.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702195	07/16/2026	1,426.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702195	07/16/2026	189.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2702196	07/16/2026	262.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702196	07/16/2026	36.81	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2702196	07/16/2026	317.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2027	16		7,985.84					
XEROX CORPORATION	2701376	07/01/2026	30,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, LEASE AGREEMENT
FY 2027	1		30,000.00					
YONDR INC	2701240	06/30/2026	10,000.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2701240	06/30/2026	0.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
FY 2027	1		10,000.00					
YOUNG MENS CHRISTIAN ASSOC	2701535	07/07/2026	106,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **
FY 2027	1		106,000.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			19,199,991.69					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
CHARLES TAYLOR TPA LLC			1	3,000,000.00	AC1	ACCOUNTING SERVICES		133,757.58
MARSH AND MCLENNAN AGENCY LLC			1	2,500,000.00	EV1	ACCT, RES & SYSTEM IMP		109.41
RELIASTAR LIFE INSURANCE CO			1	1,400,000.00	183	ALFRED BINET SCHOOL		600.00
A T AND T			1	990,000.00	987	ARCHDIOCESE OFFIC		147,644.48
REPUBLIC SERVICES			2	982,000.00	018	ATHERTON HIGH SCHOOL		43,716.76
METROPOLITAN LIFE INSURANCE CO			1	830,000.00	185	ATKINSON ELEMENTARY SCHOOL		56,959.29
ALTERNATIVE LOGISTICS TECH HOLDINGS			1	750,000.00	127	AUBURNDALE ELEMENTARY SCHOOL		3,327.07
STANDARDIZED FOOD SERVICE SYSTEMS INC			1	520,000.00	044	AUDUBON TRADITIONAL ELEMENTARY		2,500.00
AHEAD INC			1	500,000.00	105	BALLARD HIGH SCHOOL		29,150.17
ASSUREDPARTNERS CAPITAL INC			3	499,480.00	040	BARRET TRADITIONAL MIDDLE SCH		4,972.74
ASCENDANCE TRUCKS LLC			8	326,867.64	055	BATES ELEMENTARY SCHOOL		6,726.12
IDEA LANGUAGE SERVICES LLC			1	273,150.00	BA1	BENEFITS AND EMPLOYEE SERVICES		181,440.00
PATHFUL INC			6	220,571.01	149	BLAKE ELEMENTARY SCHOOL		1,174.00
FRONTLINE TECHNOLOGIES GROUP LLC			2	219,700.34	091	BLUE LICK ELEMENTARY SCHOOL		8,000.00
BOYD TRUCK CENTERS LLC			9	212,470.67	094	BOWEN ELEMENTARY SCHOOL		4,071.12
CUMMINS INC			3	187,000.00	260	BRANDEIS ELEMENTARY SCHOOL		1,522.60
WAYNE CORPORATION			1	181,440.00	129	BRECKINRIDGE METROPOLITAN SCH		104.23
CINTAS CORPORATION 2			6	177,550.00	165	BROWN SCHOOL		2,104.39
ORACLE ELEVATOR HOLDCO INC			5	176,860.02	FP1	BUDGET		959.76
GENUINE PARTS COMPANY			4	160,000.00	045	BUTLER TRADITIONAL HIGH SCHOOL		9,951.36
FLEET PRIDE INC			3	153,340.00	243	BYCK ELEMENTARY SCHOOL		2,925.00
WESTROCK RKT COMPANY			1	152,000.00	004	CAMP TAYLOR ELEMENTARY		455.00
CATHOLIC CHARITIES OF LOUISVILLE INC			1	150,000.00	005	CANE RUN ELEMENTARY		8,128.28
AMERICAN BUS & ACCESSORIES INC			12	147,565.88	935	CAREER & TECH ED SYSTEM WIDE		201,773.10
GLOBAL PAYMENTS INC			1	138,048.00	167	CARRITHERS MIDDLE SCHOOL		5,049.75
KENTUCKY TRUCK SALES			4	133,000.00	323	COCHRAN ELEMENTARY SCHOOL		7,974.79
CARASOFT TECHNOLOGY CORP			1	132,500.00	083	COCHRANE ELEMENTARY SCHOOL		36.43
SMITH CREEK INC			2	129,200.00	660	COLERIDGE TAYLOR ELEMENTARY		1,074.77
WORK A HAULIX LLC			3	125,543.00	CC1	COMMUNICATION/COMMUNITY RELA		37.44
ALL STATE FORD TRUCK SALES			3	125,437.58	164	CONWAY MIDDLE SCHOOL		840.12
TRANSIT AUTHORITY OF RIVER CITY			2	111,275.00	060	CORAL RIDGE ELEMENTARY SCHOOL		2,751.74
YOUNG MENS CHRISTIAN ASSOC OF GREATER L			1	106,000.00	119	CROSBY MIDDLE SCHOOL		6,584.00
THE PITNEY BOWES BANK INC			2	103,000.00	037	DAWSON ORMAN PRESCHOOL		1,127.87
VINCENNES ELECTRONICS INC			4	102,250.00	197	DIANE PORTER EARLYCHILDOOD CEN		668.53
COLONIAL OIL INDUSTRIES INC			1	100,000.00	10	DISTRICT WIDE		4,452,165.50
JAMES RIVER SOLUTIONS			1	100,000.00	950	DISTRICTWIDE EXPENSE		7,933,629.00
THE STATE GROUP INDUSTRIAL USA LTD			7	97,393.00	DV1	DIVERSITY EQUITY POVERTY DIV		851.56
HILLYARD KENTUCKY			8	91,101.98	100	DOSS HIGH SCHOOL		6,974.95
KENWAY DISTRIBUTORS			3	85,000.00	156	DUNN ELEMENTARY SCHOOL		4,027.99
BELOZ LLC			1	80,000.00	EA1	EARLY CHILDHOOD		25,948.91
T MOBILE USA INC			1	79,000.00	007	EASTERN HIGH SCHOOL		8,176.54
DIGI SMARTSENSE LLC			2	72,500.00	255	ECHO TRAIL MIDDLE SCHOOL		20,283.87
SUBURBAN TOWING INC			2	65,500.00	LI1	EDUCATION TECHNOLOGY		117.00

True



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
CHARACTERSTRONG LLC	2		56,985.00	131	EISENHOWER ELEMENTARY SCHOOL			708.11
KENTUCKIANA POOL MANAGEMENT INC	1		54,000.00	CM1	ELEM & SECONDARY ACADEMICS			7,500.00
PIONEER VALLEY EDUCATIONAL PRESS INC	2		53,092.00	TW1	ELEM ZONE 2			147.43
BRIGHTVIEW LANDSCAPE SERVICES INC	1		52,595.00	ON1	ELEM ZONE1			147.42
INTERPRETERS UNLIMITED INC	1		50,000.00	AI1	ENHANCED SUPPORT			63.79
TACHAU MEEK PLC	1		50,000.00	EC1	EXCEPTIONAL CHILD EDUCATION			26,578.74
CURRICULUM ASSOCIATES LLC	1		49,611.62	SF1	FAC ENV SFTY SERV			161,907.88
INFO TECH RESEARCH GROUP INC	1		49,610.01	CI1	FACILITIES CAPITAL IMPROVEMENT			147,551.59
ANDREA HONIGSFELD	1		48,140.00	FM1	FACILITY MGMT SER			148,000.00
SOLUTION TREE LLC	2		47,257.00	010	FAIRDALE ELEMENTARY SCHOOL			1,049.00
K K STEVENS PUBLISHING CO	1		44,016.00	057	FAIRDALE HIGH SCHOOL			16,171.22
NCS PEARSON INC	1		42,770.00	049	FARNSLEY MIDDLE SCHOOL			3,892.36
SCHOOL SPECIALTY LLC	76		42,632.82	011	FERN CREEK ELEMENTARY SCHOOL			14,421.66
SCHWANS SALES CO INC	1		42,138.85	012	FERN CREEK HIGH SCHOOL			40,155.25
OVERHEAD DOOR COMPANY OF LOUISVILLE	1		40,000.00	250	FIELD ELEMENTARY SCHOOL			251.00
PROPIO LS LLC	1		40,000.00	290	FRAYSER ELEMENTARY SCHOOL			4,082.63
EVERWAY HOLDCO LLC	1		39,480.00	GC1	GENERAL COUNSEL			51,876.00
DONALD F COLE JR	1		38,000.00	061	GOLDSMITH LANE ELEMENTARY SCHL			5,453.40
MARCO TECHNOLOGIES LLC	1		36,808.00	800	GRACE JAMES ACAD OF EXCELL			1,246.15
C AND T DESIGN AND EQUIPMENT	19		36,030.92	GL1	GREATER LOU ED COOP			1,828.15
RIVERSIDE COMMUNITY CARE INC	1		35,500.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			2,516.57
LEXIA VOYAGE SOPRIS INC	3		35,015.83	115	GUTERMUTH ELEMENTARY SCHOOL			1,033.17
UNIVERSITY OF LOUISVILLE	1		35,000.00	121	HARTSTERN ELEMENTARY SCHOOL			99,411.51
FRIENDZY INC	1		33,916.33	048	HAWTHORNE ELEMENTARY SCHOOL			2,426.85
DUPLICATOR SALES AND SERVICE INC	10		30,709.26	300	HAZELWOOD ELEMENTARY SCHOOL			13,720.00
FORKLIFT SYSTEMS INC	2		30,000.00	HP1	HEALTH AND WELLNESS			5,657.18
XEROX CORPORATION	1		30,000.00	320	HIGHLAND MIDDLE SCHOOL			800.00
MILLER TRANSPORTATION	5		29,952.50	095	HITE ELEMENTARY SCHOOL			4,058.62
APC STORES LLC	7		29,940.30	768	HOME OF THE INNOCENTS DISCOVER			207.09
CDW LLC	25		29,760.70	769	HOME OF THE INNOCENTS WEINBERG			65.10
NATIONAL WORKWEAR INC	3		28,500.00	406	HUDSON MIDDLE SCHOOL			1,518.00
GRIMES CONSTRUCTION CORP	1		28,000.00	HU1	HUMAN RESOURCES			199,244.49
PARKER ACOUSTICAL INC	3		27,968.40	076	INDIAN TRAIL ELEMENTARY SCHOOL			202.50
SAMSARA INC	1		27,499.62	335	IROQUOIS HIGH SCHOOL			57.85
SBA TOWERS II LLC	1		26,271.76	396	JEFFERSON COUNTY TRADITIONAL			1,016.56
COLLEGE BOARD	4		25,670.00	065	JEFFERSON TOWN HIGH SCHOOL			6,973.93
CONTRACT APPLICATION PROGRAMMING INC	1		24,816.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			2,728.90
NATIONAL ART AND SCHOOL SUPPLIES	36		24,213.95	470	JOHNSON TRADITIONAL MIDDLE SCH			2,188.72
THE SHERWIN WILLIAMS CO	2		24,089.20	106	JOHNSONTOWN ROAD ELEMENTARY			4,109.01
ANDERSONS SALES AND SERVICE INC	3		22,400.00	162	KAMMERER MIDDLE SCHOOL			6,511.96
RIVERSIDE PAVING & CONTRACTING CO INC	2		21,760.00	175	KENNEDY ALEX R			13,331.27
HIGGINBOTHAM INSURANCE AGENCY INC	1		21,000.00	720	KENNEDY JOHN F			522.62
KURTZ BROS INC	42		20,124.26	059	KENWOOD ELEMENTARY SCHOOL			3,952.27

True



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
COMMONWEALTH OF KY	1		20,000.00	134	KLONDIKE LANE ELEMENTARY SCH			52,303.84
PGD LLC	1		20,000.00	163	KNIGHT MIDDLE SCHOOL			5,427.29
OFFICE THREE SIXTY INC	45		18,869.95	145	LAUKHUF ELEMENTARY SCHOOL			310.25
UNITED DIRECT SOLUTIONS LLC	2		18,800.00	030	LIBERTY HIGH SCHOOL			1,300.30
JONES AND SCOTT FENCE INC	1		17,812.00	520	LINCOLN ELEMENTARY SCHOOL			14,877.73
INDEPENDENT HARDWARE SOUTH INC	1		16,676.45	146	LOWE ELEMENTARY SCHOOL			9,326.62
VARSIY BRANDS HOLDING CO INC	5		16,107.86	107	LUHR ELEMENTARY SCHOOL			2,130.62
INTERNATIONAL BACCALAUREATE ORGANIZATI	1		15,524.00	047	MALE HIGH SCHOOL			18,339.82
SHI INTERNATIONAL CORP	11		15,242.76	200	MANUAL HIGH SCHOOL			42,335.00
PEARSON EDUCATION INC	1		15,120.00	193	MARYHURST SCHOOL			77.04
SWH SUPPLY COMPANY	10		14,882.94	MP1	MATERIALS PRODUCTION			48,680.32
HARTFORD FIRE INSURANCE CO	1		14,421.00	440	MCFERRAN ELEMENTARY SCHOOL			1,799.00
GOODHEART WILLCOX CO INC	1		13,929.90	957	MCFERRAN PRESCHOOL ACADEMY			124.00
DAGES PAINT COMPANY	12		13,784.52	022	MEDORA ELEMENTARY SCHOOL			1,832.97
PITNEY BOWES INC	2		12,850.00	FO1	MIDDLE SCHOOLS			33,432.10
ARROW ELECTRIC CO INC	3		12,129.00	099	MINORS LANE ELEMENTARY SCHOOL			3,081.05
LIBS PAVING COMPANY INC	1		11,900.00	LE1	MULTILINGUAL LEARNERS			683,740.71
MUNSON BUSINESS INTERIORS	1		11,813.66	041	NEWBURG MIDDLE SCHOOL			6,961.03
STUDIES WEEKLY	1		11,589.94	435	NOE MIDDLE SCHOOL			11,743.45
CENGAGE LEARNING INC	1		11,484.00	096	NORTON			4,499.55
DISCOVERY EDUCATION INC	3		11,378.00	371	NORTON COMMONS			1,234.01
JAMF SOFTWARE LLC	2		11,292.75	620	OLMSTED ACADEMY NORTH			1,831.47
LOUISVILLE JEFFERSON CO METRO GOVT	3		11,200.00	730	OLMSTED ACADEMY SOUTH			1,500.00
HMH EDUCATION CO	1		10,560.00	OP1	OPERATIONS			1,392.33
LOUISVILLE MECHANICAL SERVICES	1		10,488.00	951	PATHFINDER SCHOOL OF INNOV			1,777.38
LAKESHORE LEARNING MATERIALS LLC	11		10,141.72	PR1	PAYROLL AND CASH MANAGEMENT			107.64
TROUTMANS DRY GOODS INC	3		10,000.00	182	PERRY ELEMENTARY SCHOOL			36.43
YONDR INC	1		10,000.00	075	PLEASURE RIDGE PARK HIGH SCHOO			11,033.46
ATHENS PAPER COMPANY	3		9,643.25	128	PRICE ELEMENTARY SCHOOL			36,125.96
MACROSS INC	2		9,615.00	CA1	PROFESSIONAL LEARNING			2,700.00
SCHOLASTIC BOOK FAIRS	3		9,450.91	PM1	PROPERTY MGMT & MAINT			1,117,226.31
FRANKLIN COVEY CLIENT SALES INC	2		8,700.00	PP1	PUPIL PERSONNEL			120.00
AGILE SPORTS TECHNOLOGIES	1		8,500.00	219	RAMSEY MIDDLE SCHOOL			18,694.43
RENAISSANCE LEARNING INC	1		8,230.00	086	SANDERS ELEMENTARY SCHOOL			2,150.00
SCHOLASTIC INC	4		8,223.43	063	SCHAFFNER ELEMENTARY SCHOOL			4,994.28
WW GRAINGER INC	16		8,168.96	CH1	SCHOOL CHOICE			4,881.94
LEONARD BRUSH AND CHEMICAL CO INC	1		8,000.00	945	SCHOOL COSTS PAID CENTRALLY			137,320.00
SIMPLE SOLUTIONS LEARNING INC	1		8,000.00	FI1	SCHOOL CULTURE & CLIMATE			45,868.75
A PLUS SIGNS AND SCREEN PRINTING	1		7,500.00	SN1	SCHOOL NUTRITION SERV			1,019,716.20
CHASE MARKETING INC	2		7,200.25	AS1	SCHOOLS DIVISION			6,854.09
SJN DATA CENTER LLC	4		7,029.65	580	SEMPLE ELEMENTARY SCHOOL			2,131.81
A M ELECTRIC CO INC	8		6,878.25	073	SENECA HIGH SCHOOL			3,550.00
MORRIS DELI & CATERING	1		6,854.09	097	SHACKLETTE ELEMENTARY SCHOOL			550.00

True



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
NAVIGATE360 LLC	2	6,829.50	590	SHAWNEE HIGH SCHOOL	1,000.00
THE 10TH PLANET LLC	4	6,823.10	087	SMYRNA ELEMENTARY SCHOOL	2,009.95
SAFETY SHOE DISTRIBUTORS OF OKI INC	3	6,600.00	031	SOUTHERN HIGH SCHOOL	14,960.90
GREENWAY SHREDDING & RECYCLING	12	6,520.00	915	ST JOSEPH CHILDREN'S HOME	232.27
RIVERSIDE PARKING INC	1	6,504.00	064	ST MATTHEWS ELEMENTARY SCHOOL	1,286.28
THE HABEGGER CORPORATION	3	6,502.35	933	STATE AGENCY ADMINISTRATION	755.54
KAPLAN NORTH AMERICA LLC	1	6,500.00	071	STONESTREET ELEMENTARY SCHOOL	1,721.20
ROBERT BOSCH NORTH AMERICA CORP	1	6,300.00	SY1	STRATEGY & INNOVATION	1,600.00
BLUEGRASS LAWN AND GARDEN	5	6,262.76	144	STUART ACADEMY	2,356.75
AJ ELITE BRANDING LLC	3	6,190.00	SP1	SUPPORT PROGRAMS	43,342.91
ANIXTER INC	2	6,153.00	TD1	TECHNOLOGY-CYBER	12,079.30
JWILCO ENT LLC	2	6,038.59	MI1	TECHNOLOGY-ENGINEERING	59,015.01
PERRY MYERS	1	6,000.00	CE1	TECHNOLOGY-SUPPORT	1,688.48
HAND2MIND INC	4	5,662.84	201	THE PHOENIX SCHOOL OF DISCOVER	1,930.67
LOWES COMPANIES INC	9	5,653.49	090	THOMAS JEFFERSON MIDDLE SCHOOL	16.90
IMAGINATION PLAYGROUND LLC	1	5,580.00	TI1	TITLE I,II,IV, & PRG SUPPORT	1,295.89
ELIZABETH H LYLES	3	5,475.00	TR1	TRANSPORTATION SERVICES	903,888.38
UNIVERSITY OF WISCONSIN	5	5,320.00	104	TRUNNELL ELEMENTARY SCHOOL	38,676.54
CREATIVE IMAGE TECHNOLOGIES	3	5,177.95	016	TULLY ELEMENTARY SCHOOL	1,822.34
PLUMBERS SUPPLY COMPANY	14	5,111.45	033	VALLEY TRADITIONAL HIGH SCHOOL	2,369.70
PARKER DICKERSON	1	5,000.00	VM1	VEHICLE MAINTENANCE	378,149.85
PROGRESS PARK LLC	1	5,000.00	051	WAGGENER TRADITIONAL HIGH SCHL	12,979.00
SUNBELT RENTALS INC	1	5,000.00	072	WATTERSON ELEMENTARY SCHOOL	3,412.44
PYRAMID SCHOOL PRODUCTS	25	4,979.35	084	WESTERN HIGH SCHOOL	4,601.00
ADVENTURE PROMOTIONS LLC	4	4,923.00	710	WESTERN MIDDLE SCHOOL	3,118.37
SCHOOLHOUSE TECHNOLOGY	4	4,788.00	109	WHEELER ELEMENTARY SCHOOL	1,830.03
PARTS TOWN LLC	6	4,775.43	067	WILDER ELEMENTARY SCHOOL	1,017.70
ALL ABOUT TRAVEL LLC	3	4,764.97	066	WILKERSON ELEMENTARY SCHOOL	1,045.87
KROGER LIMITED PARTNERSHIP	5	4,668.82	985	YPAS	1,990.07
TOURBILLON ENTERPRISES LLC	3	4,668.14			
THERMAL EQUIPMENT SALES INC	1	4,665.00			
COMMONWEALTH DODGE LLC	1	4,561.52			
CARDINAL UNIFORMS INC	1	4,544.52			
NATIONAL CAREER ACADEMY COALITION	1	4,193.00			
PRESENTATION SOLUTIONS INC	6	4,151.65			
ANGELA M SOREN	2	4,150.00			
CRYSTAL CLEAN INC	1	4,000.00			
LOGSDON ENDEAVORS LLC	1	4,000.00			
OYLERMAKER TURF AND DIRT SERV LLC	1	4,000.00			
EL DORADO TRADING GROUP INC	1	3,980.88			
SWEETWATER SOUND HOLDINGS LLC	2	3,914.40			
SYNERGISM COMPANY INC	1	3,891.25			
WELDERS SUPPLY CO	5	3,710.40			
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					19,199,991.69

True



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
TSA ACQUISITION LLC	4	3,652.10
CARMICHAELS BOOKSTORE LLC	5	3,570.57
THE ZIEGLER TIRE AND SUPPLY CO INC	2	3,514.48
MARK LEWIS TATE	1	3,500.00
CHISM SERVICE IRRIGATION	1	3,400.00
FASTENAL COMPANY	8	3,375.06
VWR FUNDING INC	3	3,274.38
BLICK ART MATERIALS LLC	7	3,179.35
LOCKMASTERS INC	1	3,155.35
WELCH PRINTING COMPANY	2	3,050.00
CHARTER COMMUNICATIONS HOLDING LLC	1	3,000.00
SPENCER CONCRETE SERVICE	1	3,000.00
SDI INNOVATIONS INC	2	2,999.87
NATIVITYMIGUEL COALITION INC	1	2,835.00
AMERICAN METAL SUPPLY CO	1	2,824.67
DIESEL USA GROUP INC	2	2,815.60
BOYD COMPANY	1	2,794.00
JOHN ROBERT JONES JR	2	2,770.00
21ST CENTURY PARKS INC	1	2,700.00
B&H FOTO & ELECTRONICS CORP	5	2,683.21
GIPE AUTO COLOR	1	2,565.60
HIGH PERFORMANCE PRODUCTS LLC	7	2,525.00
METRIC ENVIRONMENTAL LLC	1	2,525.00
GO GREEN LAWN SOLUTIONS	1	2,500.00
WILLIAMS SCOTSMAN INC	1	2,500.00
TRANE U S INC	3	2,462.66
BLUUM OF MINNESOTA LLC	2	2,401.00
LEGO BRAND RETAIL INC	1	2,379.60
APPLE COMPUTER INC	4	2,345.00
MUELLER ROOFING DISTRIBUTORS INC	1	2,343.60
FERGUSON US HOLDINGS INC	3	2,258.02
THE GOODYEAR TIRE AND RUBBER CO	1	2,223.00
LOUISVILLE WINLECTRIC CO 149	2	2,220.50
SMASH BROTHERS LLC	1	2,200.00
COMPLETE PRINTER SOURCE	19	2,162.54
ROCHESTER 100 INC	2	2,088.00
U S POSTAL SERVICE	5	2,050.00
CANON FINANCIAL SERVICES INC	1	2,000.00
MARY K BOND	1	2,000.00
NUGENT SAND CO	1	2,000.00
PRINTWARE LLC	1	2,000.00
THE RON CLARK ACADEMY INC	1	2,000.00
THE WRIGHT PSYCHOLOGY AND LEARNING CTR	1	2,000.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
TRUCK PARTS AND SERVICE COMPANY	1	2,000.00
LEARNING ALLY INC	1	1,993.95
LUKE ANDERSON	1	1,980.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3	1,927.60
TT OF C LOUISVILLE INC	1	1,921.36
HENRYWOODWORKING LLC	1	1,900.00
ERIC ARMIN INC	2	1,866.30
SCHOOL HEALTH CORPORATION	5	1,852.44
GO ECM INC	1	1,825.00
QUAVERED INC	1	1,800.00
SCOTT INC	4	1,754.75
PILGRIM SUPPLY INC	1	1,753.00
FLYLEAF PUBLISHING LLC	1	1,701.83
QUIZZ INC	1	1,687.50
MHS INC	1	1,600.00
MIRANDA PHELPS	1	1,545.00
1027 MANAGEMENT LLC	1	1,518.00
TOADVINE ENTERPRISES INC	1	1,513.00
NATIONAL ASSOC FOR FAMILY	1	1,500.00
WESTERN KENTUCKY UNIVERSITY	2	1,500.00
A 1 PORTABLE BUILDINGS INC	1	1,495.00
US LBM OPERATING CO 3009 LLC	1	1,490.30
UNITED ART AND EDUCATION	1	1,480.57
DAVID DEACON	1	1,410.00
DUKE AND COOPER OF LOU INC	1	1,400.00
MCKESSON MEDICAL SURGICAL GOVERNMENT	2	1,369.78
VEX ROBOTICS INC	4	1,364.69
ROPPEL INDUSTRIES	4	1,343.95
DIFFIT INC	1	1,300.00
A T AND T CORP	1	1,221.00
L ERNEST GROSS	1	1,215.00
INSTRUCTURE INC	1	1,206.45
KOUNTRY KRITTERS LLC	1	1,195.42
HAAS MACHINE CO LLC	1	1,181.35
VENTRIS LEARNING LLC	1	1,155.63
ULINE INC	3	1,148.38
ATTAINMENT COMPANY INC	1	1,140.14
TOTAL TRUCK PARTS	1	1,105.92
MEDIFY AIR LLC	2	1,051.74
LEARN BY DOING INC	1	1,050.00
DAIKIN COMFORT TECH DIST INC	1	1,042.76
JKM TRAINING INC	2	1,018.31
EVENTLINK SERVICES LLC	1	1,000.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
SAFETY KLEEN SYSTEMS INC	1	1,000.00
TREESLOUISVILLE INC	1	1,000.00
UNIVERSITY OF CINCINNATI	1	1,000.00
CENTRAL STATES BUS SALES INC	1	969.78
KONA ICE OF THE VILLE	1	962.50
MARRIOTT INTERNATIONAL	1	924.09
MADE BY MR B LLC	1	920.40
TECHNOLOGY STUDENT ASSOC KY TECH	1	903.00
PUGH LUBRICANTS LLC	2	868.50
TOTAL ID SOLUTIONS	2	865.00
GIRLS ON THE RUN OF LOUISVILLE INC	1	855.00
MASTERS SUPPLY INC	3	852.59
LIGHTING N BEYOND LLC	1	828.00
REALLY GOOD STUFF INC	5	826.72
UNITY SCHOOL BUS PARTS	2	817.78
ARRON N LURIE	1	816.00
HUMBERTS INC	1	800.00
LEADERSHIP LOUISVILLE FOUNDATION INC	1	800.00
VULCAN FIRE SYSTEMS INC	1	800.00
JOSTENS INC	1	798.00
CASCADE SCHOOL SUPPLIES	10	792.64
DATA LINK COMMUNICATIONS OF INDIANA INC	1	786.55
CHADFORD FOSTER	1	781.00
ICW CORPORATION	1	780.00
TRIKO INC	1	766.20
WOOTER APPAREL INC	1	756.34
NATIONAL CENTER FOR YOUTH ISSUES	2	745.00
MERIDIAN COMMERCIAL FLOORING INC	1	744.00
VALU DISCOUNT INC	5	735.40
ARTEMAX INC	3	676.00
BC TECHNOLOGIES CO	1	660.00
TRIPLE AC AWARDS INC	1	653.63
VICTOR TECHNOLOGY LLC	1	649.50
KENTUCKY COMMUNITY & TECHNICAL COLLEG	1	636.09
ID CARD SYSTEMS INC	1	632.88
WESLEY KEITH VAUGHN	1	600.00
DEMCO INC	2	588.17
SHELBY ANDERSON	1	560.00
PANERA BREAD COMPANY	2	559.95
WRIGHT IMPLEMENT I LLC	1	537.32
ALL CLEAN ENVIRONMENTAL LLC	1	500.00
AMY STREETER LLC	1	500.00
KARY SCINTA	1	500.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MARGARET LARACY	1	500.00
RIVERLINK	1	500.00
STAGEONE FAMILY THEATRE	1	500.00
COX SUBSCRIPTIONS INC	1	477.68
JACKLYN ROYCE	1	475.00
KAPLAN EARLY LEARNING CO	1	439.96
DAL TILE DISTRIBUTION INC	1	419.78
HARCO INC	1	407.29
DAVID LEE SLONE	1	400.00
EMERGENCY RADIO SERVICE LLC	1	390.00
SHUTTERFLY LIFETOUCH LLC	1	388.55
NATIONAL ASSOC OF SECONDARY SCHOOL PRIN	1	385.00
LOU MARKS & SONS INC	1	379.80
DELTAMATH SOLUTIONS INC	1	375.00
PIONEER MANUFACTURING CO	1	357.97
NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	1	349.00
NORTHERN SAFETY COMPANY INC	3	347.68
ELEMENTAL ENTERPRISES LLC	4	341.32
AMG LLC	1	304.80
GIST PIANO COMPANY INC	1	300.00
A PLUS PAPER SHREDDING INC	1	285.13
DECKER INC	1	270.19
S AND S WORLDWIDE INC	3	268.28
ALBERT B CRUSH COMPANY INC	1	268.00
OTC BRANDS INC	2	267.92
WASHINGTON MUSIC CENTER	1	262.85
UNIVERSITY OF KENTUCKY	1	250.00
SCOTT ELECTRIC	2	248.00
PRECISION DYNAMICS CORPORATION	1	239.36
GUSTAVE A LARSON CO	4	237.82
SECURITY EQUIPMENT SUPPLY	1	237.68
2 J SUPPLY COMPANY INC	1	226.19
BYLR LLC	1	221.96
AUDIO ENHANCEMENT INC	1	212.50
KENTUCKY MIRROR AND PLATE GLASS	1	158.40
MEL OWEN MUSIC INC	3	148.47
HARLAND CLARKE CORP	4	145.72
CAPP LLC	1	140.00
LANNING CHEMICAL CO	1	136.80
STAPLES INC	2	134.06
PERFORMANCE HEALTH HOLDINGS INC	2	130.39
LOUISVILLE COOLER MFG CO INC	2	130.00
NATIONAL SEATING & MOBILITY INC	1	125.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

6/29/2026 THROUGH 7/19/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KENTUCKY STATE TREASURER	1	120.00
MATTERHACKERS INC	1	119.90
AGIREPAIR INC	1	109.00
THERMO KING MIDWEST INC	1	106.20
ALLIED TOOLS INC	1	101.70
DREAM HOME CONSTRUCTION AND DESIGN	1	100.00
JOURNALISM EDUCATION ASSOC	1	95.00
DUKES A & W TRAILER HITCHES	1	85.44
THE PROPHET CORPORATION	1	84.51
RIDGEWOOD OIL AND CHEMICAL CORP	1	82.50
QUILL CORPORATION	1	76.00
BAILEY POTTERY EQUIP CORP	1	72.44
ODP BUSINESS SOLUTIONS LLC	1	68.97
CARDINAL ICE EQUIPMENT INC	1	57.51
ABC SUPPLY INTERIORS INC	1	54.92
KERR WORKPLACE SOLUTIONS	2	54.51
BEST PLUMBING SPECIALTIES INC	1	37.20
GRADUATION SERVICES OF KENTUCKIANA	1	33.00
GORDON FOOD SERVICE	1	31.54
LITE SOURCE INC	1	25.60
BLUUM USA INC	1	17.80
TECHSMITH CORPORATION	1	11.04
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	<u>1,062</u>	<u>19,199,991.69</u>