



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2709272	09/15/2026	125.58	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709272	09/15/2026	151.12	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709272	09/15/2026	218.40	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709272	09/15/2026	142.72	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709272	09/15/2026	159.18	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709273	09/15/2026	262.50	ACADEMICS	AO11052	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709273	09/15/2026	367.50	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709273	09/15/2026	188.48	ACADEMICS	AO11052	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709273	09/15/2026	304.50	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709273	09/15/2026	20.97	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CRAVE CAFE AND CATERING	2709070	09/15/2026	54.00	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
CRAVE CAFE AND CATERING	2709070	09/15/2026	28.67	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
CRAVE CAFE AND CATERING	2709070	09/15/2026	10.00	ACADEMICS	AO11220	0616	900XQ	SERVICE, DELIVERY CHARGE **
PANERA BREAD COMPANY	2709069	09/15/2026	13.69	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2709069	09/15/2026	13.69	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2709069	09/15/2026	13.69	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2709069	09/15/2026	31.58	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2709069	09/15/2026	14.29	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
4	FY	2027	2,120.56					
RR DONNELLEY AND SONS CO	2708797	09/14/2026	425.46	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
RR DONNELLEY AND SONS CO	2708797	09/14/2026	175.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2707865	09/03/2026	3,644.76	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 7 365 vPRO, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
2	FY	2027	4,245.22					
CECIL JASON WARD	2709459	09/17/2026	7,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FUSIONSITE KENTUCKY LLC	2708772	09/14/2026	215.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, PORT-O-POT **
KENTUCKY ASSOCIATION FOR A	2708647	09/11/2026	1,800.00	ACTIVITIES AND ATHLETICS	AT11231	0810	900XS	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR A	2708647	09/11/2026	1,350.00	ACTIVITIES AND ATHLETICS	AT11231	0810	900XS	SERVICE, FEE **
NATIONAL ALLIANCE OF BLACK	2707432	09/01/2026	300.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NYCE VIBES INC	2709462	09/17/2026	5,000.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, FEE **
5	FY	2027	15,665.00					
COMPLETE PRINTER SOURCE	2709174	09/15/2026	43.96	ADMINISTRATION	AD11075	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2709174	09/15/2026	27.78	ADMINISTRATION	AD11075	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2709174	09/15/2026	3.88	ADMINISTRATION	AD11075	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE



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8/31/2026 THROUGH 9/20/2026

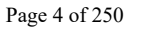
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2709174	09/15/2026	3.88	ADMINISTRATION	AD11075	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
OFFICE THREE SIXTY INC	2707560	09/02/2026	262.12	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	29.48	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	78.00	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	5.71	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
2	FY	2027	454.81					
DATA RECOGNITION CORPORATI	2708308	09/09/2026	272.00	ADULT EDUCATION	AE12067	0646	373N	SHEET, TEST ANSWER **
DATA RECOGNITION CORPORATI	2708308	09/09/2026	27.07	ADULT EDUCATION	AE12067	0646	373N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGSDON ENDEAVORS LLC	2708451	09/10/2026	5,000.00	ADULT EDUCATION	AE11726	0349	900XS	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
PROLITERACY WORLDWIDE	2708307	09/09/2026	2,600.00	ADULT EDUCATION	AE11726	0643	900XS	BOOK **
PROLITERACY WORLDWIDE	2708307	09/09/2026	2,600.00	ADULT EDUCATION	AE11726	0643	900XS	BOOK **
PROLITERACY WORLDWIDE	2708307	09/09/2026	124.80	ADULT EDUCATION	AE11726	0643	900XS	BOOK **
PROLITERACY WORLDWIDE	2708307	09/09/2026	2,600.00	ADULT EDUCATION	AE11726	0643	900XS	BOOK **
PROLITERACY WORLDWIDE	2708307	09/09/2026	772.67	ADULT EDUCATION	AE11726	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2027	13,996.54					
OFFICE THREE SIXTY INC	2707210	08/31/2026	25.48	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707210	08/31/2026	6.16	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2708846	09/14/2026	38.26	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708846	09/14/2026	8.16	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2709108	09/15/2026	8.64	ALFRED BINET SCHOOL	1831118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2709108	09/15/2026	51.60	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2709198	09/15/2026	24.89	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAPLES INC	2709198	09/15/2026	45.00	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAR AUTISM SUPPORT INC	2708761	09/14/2026	2,950.00	ALFRED BINET SCHOOL	1832170	0322	310M	SERVICE, TRAINING **
5	FY	2027	3,158.19					
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	95.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	95.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	135.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	54.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	144.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	180.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	180.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	180.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	180.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	203.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	203.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	194.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	157.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	35.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	63.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
ACADEMIC THERAPY PUBLICATI	2709194	09/15/2026	251.76	ARCHDIOCESE OFFIC	9872027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACB CONSULTING	2707429	09/01/2026	160,000.00	ARCHDIOCESE OFFIC	9872027	0322	401NP	SERVICE, PROFESSIONAL **
BRAINPOP LLC	2708185	09/08/2026	2,797.60	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2708380	09/09/2026	171.99	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PUBLISHERS BINDING (8528) **
EDMENTUM INC	2707982	09/04/2026	10,205.50	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2708202	09/08/2026	3,263.76	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2708173	09/08/2026	4,287.50	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2708173	09/08/2026	1,462.50	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2709251	09/15/2026	662.50	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2709251	09/15/2026	850.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2709251	09/15/2026	387.50	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWSELA INC	2708169	09/08/2026	5,330.33	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRINCIPAL MATTERS LLC	2707428	09/01/2026	74,000.00	ARCHDIOCESE OFFIC	9872027	0322	401MP	SERVICE, PROFESSIONAL **
QUAVERED INC	2707959	09/04/2026	300.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2707959	09/04/2026	2,700.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2707971	09/04/2026	1,200.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUAVERED INC	2707974	09/04/2026	2,700.00	ARCHDIOCESE OFFIC	9872027	0650	552LP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SEED TREE GROUP LLC	2709576	09/18/2026	10,000.00	ARCHDIOCESE OFFIC	9872027	0322	552MP	SERVICE, PROFESSIONAL **
14	FY	2027	283,036.61					
COMPUTACENTER UNITED STATI	2707203	08/31/2026	3,229.16	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATI	2707270	08/31/2026	393.25	ASSESSMENT	TS11748	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2707270	08/31/2026	190.83	ASSESSMENT	TS11748	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2707270	08/31/2026	29.92	ASSESSMENT	TS11748	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
2	FY	2027	3,843.16					
ACTION LOGOZ	2707400	09/01/2026	296.00	ATHERTON HIGH SCHOOL	0181104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2709551	09/17/2026	650.00	ATHERTON HIGH SCHOOL	0181104	0610	125X	CLOTHING, MISCELLANEOUS **
ALABAMA SPACE SCIENCE EXHI	2708557	09/10/2026	420.00	ATHERTON HIGH SCHOOL	0182154	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
ALABAMA SPACE SCIENCE EXHI	2708557	09/10/2026	120.00	ATHERTON HIGH SCHOOL	0182154	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALABAMA SPACE SCIENCE EXHIBIT	2708557	09/10/2026	0.00	ATHERTON HIGH SCHOOL	0182154	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
ANDERSONS SALES AND SERVICE	2707217	08/31/2026	1,500.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE	2708255	09/08/2026	27.46	ATHERTON HIGH SCHOOL	0181118	0697	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE	2708255	09/08/2026	10.55	ATHERTON HIGH SCHOOL	0181118	0697	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
B&H FOTO & ELECTRONICS CORPORATION	2708246	09/08/2026	143.94	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
B&H FOTO & ELECTRONICS CORPORATION	2708832	09/14/2026	367.98	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PURCHASE PROS CLS2022 (1020) FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	744.80	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	315.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	882.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	839.58	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	1,596.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707188	08/31/2026	840.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709335	09/16/2026	585.20	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2708081	09/08/2026	27.27	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	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
COMPLETE PRINTER SOURCE	2707274	08/31/2026	30.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2707317	09/01/2026	725.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708068	09/08/2026	41.67	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMR VR#330144B
COMPLETE PRINTER SOURCE	2708172	09/08/2026	21.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2708172	09/08/2026	15.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2708172	09/08/2026	19.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
DEMCO INC	2707273	08/31/2026	9.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	9.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	9.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	9.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	5.99	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	139.47	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	9.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	7.64	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	21.37	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	94.05	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707273	08/31/2026	25.63	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DUPLICATOR SALES AND SERVIC	2708245	09/08/2026	1,800.00	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2708245	09/08/2026	1,800.00	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2708245	09/08/2026	1,800.00	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL DORADO TRADING GROUP INC	2707530	09/02/2026	13,269.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	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
FAMILY RESOURCE SERVICE CO/	2708722	09/11/2026	160.00	ATHERTON HIGH SCHOOL	0181104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS I	2709634	09/18/2026	8,000.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2709640	09/18/2026	5,728.75	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
FUSIONSITE KENTUCKY LLC	2707341	09/01/2026	3,500.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, PORT-O-POT **
GLEIM INTERNET INC	2707266	08/31/2026	1,119.40	ATHERTON HIGH SCHOOL	0182154	0646	106N	TEST**
HILLYARD KENTUCKY	2707374	09/01/2026	33.01	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2707375	09/01/2026	1,322.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID #FG843088BEIG. VR #HIL9906325
HILLYARD KENTUCKY	2708205	09/08/2026	15.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2708205	09/08/2026	70.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KENTUCKY MUSIC EDUCATORS /	2707167	08/31/2026	100.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2709547	09/17/2026	869.95	ATHERTON HIGH SCHOOL	0181104	0733	125X	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2707458	09/01/2026	12.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2707458	09/01/2026	13.86	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2707459	09/01/2026	63.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086



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KURTZ BROS INC	2708070	09/08/2026	3.06	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2708070	09/08/2026	57.00	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
LYNN BLUE PRINT AND SUPPLY C	2708614	09/11/2026	758.57	ATHERTON HIGH SCHOOL	0183611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MACMILLAN HOLDINGS LLC	2707340	09/01/2026	7,498.80	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2707340	09/01/2026	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2707340	09/01/2026	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2707340	09/01/2026	374.94	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	2708999	09/14/2026	47.97	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	15.99	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	31.98	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	15.99	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	31.98	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	15.99	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	31.98	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	31.98	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	119.90	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	359.70	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	239.80	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	239.80	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	119.90	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	119.90	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	15.49	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	15.99	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	119.90	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	119.90	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	77.97	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	129.95	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	155.94	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	114.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	114.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	114.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	78.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	53.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708999	09/14/2026	0.00	ATHERTON HIGH SCHOOL	0182154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
NATIONAL ART AND SCHOOL SUI	2707575	09/02/2026	85.76	ATHERTON HIGH SCHOOL	0181118	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	2708096	09/08/2026	1.68	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	3.60	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	10.00	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	11.16	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	25.92	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	21.00	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2708096	09/08/2026	160.40	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	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	2708096	09/08/2026	29.70	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	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	2708096	09/08/2026	6.03	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NCS PEARSON INC	2708820	09/14/2026	2,250.00	ATHERTON HIGH SCHOOL	0182182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708820	09/14/2026	3,785.60	ATHERTON HIGH SCHOOL	0182182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2707534	09/02/2026	27.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708167	09/08/2026	25.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708481	09/10/2026	306.40	ATHERTON HIGH SCHOOL	0181118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2708094	09/08/2026	61.47	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2708094	09/08/2026	23.20	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2708094	09/08/2026	10.62	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
ROBOLINK INC	2708342	09/09/2026	1,000.00	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2707189	08/31/2026	516.48	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707189	08/31/2026	56.62	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707189	08/31/2026	105.43	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707189	08/31/2026	20.99	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707189	08/31/2026	20.99	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707481	09/01/2026	32.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289



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SCHOOL SPECIALTY LLC	2707481	09/01/2026	10.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2707533	09/02/2026	34.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708085	09/08/2026	99.98	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2708085	09/08/2026	10.20	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	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	2708204	09/08/2026	39.70	ATHERTON HIGH SCHOOL	0181118	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	2708204	09/08/2026	20.04	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708204	09/08/2026	121.43	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708204	09/08/2026	140.83	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708204	09/08/2026	52.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708883	09/14/2026	42.49	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SPACE CENTER HOTELS LLC	2708822	09/14/2026	1,399.90	ATHERTON HIGH SCHOOL	0182154	0580	106N	SERVICE, HOTEL ACCOMMODATIONS **
SPACE CENTER HOTELS LLC	2708822	09/14/2026	99.00	ATHERTON HIGH SCHOOL	0182154	0580	106N	SERVICE, HOTEL ACCOMMODATIONS **
TAYLOR MOTORS INC	2708573	09/10/2026	3,835.00	ATHERTON HIGH SCHOOL	0182154	0894	348N	SERVICE, FIELD TRIP BUS (8566) **
TBP PRODUCTIONS LLP	2708339	09/09/2026	550.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2708339	09/09/2026	250.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2708339	09/09/2026	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TECHNOLOGY STUDENT ASSOCI.	2707147	08/31/2026	400.00	ATHERTON HIGH SCHOOL	0181025	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707147	08/31/2026	30.00	ATHERTON HIGH SCHOOL	0181025	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707147	08/31/2026	0.00	ATHERTON HIGH SCHOOL	0181025	0810	900XF	SERVICE, MEMBERSHIP **
TENNIS TECHNOLOGY INC	2709506	09/17/2026	164,656.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VERNIER SOFTWARE AND TECHN	2708489	09/10/2026	450.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VWR FUNDING INC	2707915	09/04/2026	1,875.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	1,398.56	ATHERTON HIGH SCHOOL	0181118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	8.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	7.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	144.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2707915	09/04/2026	34.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	57.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	4.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	66.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	139.23	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	5.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	23.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	9.04	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	34.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	99.71	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	18.69	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	27.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	27.66	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	47.61	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	11.31	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	41.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	5.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	1,365.92	ATHERTON HIGH SCHOOL	0181118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	892.70	ATHERTON HIGH SCHOOL	0181118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	27.29	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	105.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	50.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	47.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	47.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	45.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	18.08	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	28.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2707915	09/04/2026	43.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	35.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	263.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	245.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	242.49	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	339.19	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707915	09/04/2026	301.49	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	136.56	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	78.96	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	41.88	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	28.68	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	158.60	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	72.36	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	11.01	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	51.87	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	64.55	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	103.94	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708118	09/08/2026	86.04	ATHERTON HIGH SCHOOL	0182826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
55	FY	2027	251,939.32					
ALL ABOUT TRAVEL LLC	2707917	09/04/2026	1,238.69	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, TRAVEL AGENCY **
CREATIVE IMAGE TECHNOLOGIE	2708692	09/11/2026	895.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2708692	09/11/2026	75.00	ATKINSON ELEMENTARY SCHOOL	1852013	0734	162M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2709432	09/16/2026	28.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2709432	09/16/2026	3.48	ATKINSON ELEMENTARY SCHOOL	1851118	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	2709432	09/16/2026	18.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2709432	09/16/2026	9.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2709432	09/16/2026	9.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001



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KURTZ BROS INC	2709432	09/16/2026	9.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2709432	09/16/2026	11.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2709432	09/16/2026	16.50	ATKINSON ELEMENTARY SCHOOL	1851118	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# APC130P100
NATIONAL ART AND SCHOOL SUI	2709426	09/16/2026	82.00	ATKINSON ELEMENTARY SCHOOL	1851118	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	2709426	09/16/2026	79.96	ATKINSON ELEMENTARY SCHOOL	1851118	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	2709426	09/16/2026	6.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2709426	09/16/2026	39.60	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
OFFICE THREE SIXTY INC	2708808	09/14/2026	22.34	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708808	09/14/2026	152.37	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2708244	09/08/2026	35.60	ATKINSON ELEMENTARY SCHOOL	1851118	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
ULINE INC	2709110	09/15/2026	34.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2709110	09/15/2026	17.71	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2027	2,782.45					
CASCADE SCHOOL SUPPLIES	2707743	09/03/2026	35.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CDW LLC	2707237	08/31/2026	1,075.35	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2707399	09/01/2026	87.36	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2707781	09/03/2026	10.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2707781	09/03/2026	16.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
JUNIOR ACHIEVEMENT OF KENT	2707162	08/31/2026	747.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2708071	09/08/2026	1.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	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



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KURTZ BROS INC	2708071	09/08/2026	13.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDING OPENS FLAT, HEAVYWEIGHT STOCK, SFI CERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2708071	09/08/2026	26.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2708071	09/08/2026	5.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2708071	09/08/2026	11.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
LEXIA VOYAGE SOPRIS INC	2709165	09/15/2026	9,449.55	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
NATIONAL ART AND SCHOOL SUI	2707784	09/03/2026	16.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2707784	09/03/2026	16.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2707784	09/03/2026	42.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2707784	09/03/2026	69.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2708048	09/04/2026	15.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2708048	09/04/2026	1.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2708048	09/04/2026	6.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2708048	09/04/2026	55.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
OFFICE THREE SIXTY INC	2707532	09/02/2026	9.37	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
ORI ACQUISITION INC	2708120	09/08/2026	3,369.40	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	SHELVING & STORAGE, METAL. METAL SHELVING, BOOKCASES, STORAGE CABINETS, SPECIALTY FILING, WORKBENCHES AND CARTS. TENNSCO, FULL LINE. (45.0% BID DISCOUNT)
S AND S WORLDWIDE INC	2707130	08/31/2026	84.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2707775	09/03/2026	3.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2707775	09/03/2026	30.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2708045	09/04/2026	25.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
TRIPLE AC AWARDS INC	2707117	08/31/2026	180.31	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	10.99	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	50.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	111.80	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	20.25	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	59.50	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	65.45	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	36.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2707117	08/31/2026	38.25	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X	AWARDS, MEDALS, RIBBONS **
TSA ACQUISITION LLC	2708140	09/08/2026	5,375.60	AUBURNDALE ELEMENTARY SCHOOL	1271987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
16	FY	2027	29,464.26					
CDW LLC	2707867	09/03/2026	90.47	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	4.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707525	09/02/2026	15.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2708839	09/14/2026	247.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2707854	09/03/2026	41.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
4	FY	2027	429.66					
ANDERSONS SALES AND SERVIC	2708699	09/11/2026	21.53	BALLARD HIGH SCHOOL	1051077	0433	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
B&H FOTO & ELECTRONICS COR	2708592	09/10/2026	7,917.78	BALLARD HIGH SCHOOL	1052182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	107.84	BALLARD HIGH SCHOOL	1052826	0679	733X	PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	107.84	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	788.40	BALLARD HIGH SCHOOL	1052826	0679	733X	PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	1,559.40	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	1,559.40	BALLARD HIGH SCHOOL	1052826	0679	733X	PURCHASE PROS CLS2022 (1020)



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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>
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	224.94	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	69.94	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708824	09/14/2026	224.73	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709468	09/17/2026	1,505.16	BALLARD HIGH SCHOOL	1052182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707227	08/31/2026	7,098.00	BALLARD HIGH SCHOOL	1052013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2707394	09/01/2026	1,399.00	BALLARD HIGH SCHOOL	1052154	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	121.80	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	288.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	50.86	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	93.10	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	111.88	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707796	09/03/2026	219.39	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2708681	09/11/2026	726.00	BALLARD HIGH SCHOOL	1052138	0734	106N	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
COMPUTACENTER UNITED STATI	2708664	09/11/2026	3,081.80	BALLARD HIGH SCHOOL	1052182	0734	348N	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK X G2i16, INTEL CORE U9 386H, 16" LED NON-TOUCH, 32GB RAM, 512GB SSD HD, WEBCAM INTEGRATED MODULE, 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DUPLICATOR SALES AND SERVIC	2709587	09/18/2026	1,800.00	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FUSIONSITE KENTUCKY LLC	2708765	09/14/2026	2,000.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
KENTUCKY SCIENCE CENTER IN	2709402	09/16/2026	1,296.00	BALLARD HIGH SCHOOL	1052138	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2709402	09/16/2026	80.00	BALLARD HIGH SCHOOL	1052138	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2708031	09/04/2026	53.05	BALLARD HIGH SCHOOL	1051077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2708031	09/04/2026	21.22	BALLARD HIGH SCHOOL	1051077	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	2708031	09/04/2026	21.22	BALLARD HIGH SCHOOL	1051077	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	2708031	09/04/2026	21.22	BALLARD HIGH SCHOOL	1051077	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	2708031	09/04/2026	76.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
LEXIA VOYAGE SOPRIS INC	2709130	09/15/2026	1,050.00	BALLARD HIGH SCHOOL	1051118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MACKIN BOOK COMPANY	2709628	09/18/2026	1,250.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MATTERHACKERS INC	2707205	08/31/2026	1,899.00	BALLARD HIGH SCHOOL	1052154	0734	106N	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2707205	08/31/2026	0.00	BALLARD HIGH SCHOOL	1052154	0734	106N	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2708691	09/11/2026	123.14	BALLARD HIGH SCHOOL	1052154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
NATIONAL ART AND SCHOOL SUPPLY	2708047	09/04/2026	60.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLY	2708047	09/04/2026	119.00	BALLARD HIGH SCHOOL	1052826	0679	711X	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
NCS PEARSON INC	2707948	09/04/2026	850.00	BALLARD HIGH SCHOOL	1052182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2707948	09/04/2026	2,600.00	BALLARD HIGH SCHOOL	1052182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2709614	09/18/2026	1,479.15	BALLARD HIGH SCHOOL	1052182	0646	348N	TEST**
OFFICE THREE SIXTY INC	2707724	09/03/2026	349.48	BALLARD HIGH SCHOOL	1052138	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707724	09/03/2026	238.74	BALLARD HIGH SCHOOL	1052138	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707724	09/03/2026	238.74	BALLARD HIGH SCHOOL	1052138	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2707724	09/03/2026	238.74	BALLARD HIGH SCHOOL	1052138	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PROJECT LEAD THE WAY INC	2707626	09/02/2026	945.00	BALLARD HIGH SCHOOL	1052138	0643	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2708056	09/04/2026	11.40	BALLARD HIGH SCHOOL	1051077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2708056	09/04/2026	14.95	BALLARD HIGH SCHOOL	1051077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2707668	09/02/2026	69.55	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707668	09/02/2026	732.53	BALLARD HIGH SCHOOL	1052138	0739	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707257	08/31/2026	71.98	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707257	08/31/2026	156.48	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707257	08/31/2026	174.90	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707257	08/31/2026	0.00	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708627	09/11/2026	170.00	BALLARD HIGH SCHOOL	1051077	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	2708627	09/11/2026	99.60	BALLARD HIGH SCHOOL	1051077	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	2708627	09/11/2026	109.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2709089	09/15/2026	42.22	BALLARD HIGH SCHOOL	1052138	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709089	09/15/2026	13.18	BALLARD HIGH SCHOOL	1052138	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709089	09/15/2026	9.23	BALLARD HIGH SCHOOL	1052138	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCOTT INC	2708028	09/04/2026	1,447.00	BALLARD HIGH SCHOOL	1052154	0739	106N	TOOL, TAPES RULES ETC LUFKIN OR EQUAL.
SJN DATA CENTER LLC	2707869	09/03/2026	1,822.38	BALLARD HIGH SCHOOL	1052944	0734	348N	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 7 365 vPRO, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SWEETWATER SOUND HOLDINGS	2707945	09/04/2026	53.25	BALLARD HIGH SCHOOL	1052826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
TECHNOLOGY STUDENT ASSOCI.	2707145	08/31/2026	120.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707145	08/31/2026	10.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707145	08/31/2026	60.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, MEMBERSHIP **



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TECHNOLOGY STUDENT ASSOCI.	2707145	08/31/2026	0.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, MEMBERSHIP **
TOTAL ID SOLUTIONS	2709332	09/16/2026	120.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2709332	09/16/2026	25.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
UNIVERSITY OF LOUISVILLE	2707929	09/04/2026	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
VEX ROBOTICS INC	2708695	09/11/2026	94.95	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708695	09/11/2026	334.90	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708695	09/11/2026	30.81	BALLARD HIGH SCHOOL	1052154	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2708468	09/10/2026	79.95	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	146.40	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	81.00	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	67.20	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	324.75	BALLARD HIGH SCHOOL	1052138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	599.97	BALLARD HIGH SCHOOL	1052138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708468	09/10/2026	156.87	BALLARD HIGH SCHOOL	1052138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708469	09/10/2026	825.00	BALLARD HIGH SCHOOL	1052138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708469	09/10/2026	478.92	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708469	09/10/2026	140.37	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708469	09/10/2026	19.79	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708469	09/10/2026	839.76	BALLARD HIGH SCHOOL	1052138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2709384	09/16/2026	35.60	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2709384	09/16/2026	309.80	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2709384	09/16/2026	80.16	BALLARD HIGH SCHOOL	1052138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
37	FY	2027	54,329.42					
CASCADE SCHOOL SUPPLIES	2709182	09/15/2026	46.18	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPER, 36" X 1000' ROLL, 50 LB. USE FOR ART PROJECTS, BACKGROUNDS OR WRAPPING. RECYCLED AND RECYCLABLE. VR# PACON 5836
CUNNINGHAM GOLF CAR COMP/	2707439	09/01/2026	150.00	BARRET TRADITIONAL MIDDLE SCH	0401087	0433	900XF	SERVICE, MAINTENANCE **
JOSTENS INC	2708603	09/11/2026	214.58	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	BOOK **
KURTZ BROS INC	2707664	09/02/2026	49.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2707664	09/02/2026	89.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709523	09/17/2026	776.16	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2707113	08/31/2026	162.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707113	08/31/2026	8.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707113	08/31/2026	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707113	08/31/2026	4.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707113	08/31/2026	130.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707113	08/31/2026	6.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2707114	08/31/2026	48.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
RENAISSANCE LEARNING INC	2709315	09/16/2026	3,603.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2707952	09/04/2026	51.27	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
9	FY	2027	5,384.32					
B&H FOTO & ELECTRONICS COR	2709466	09/17/2026	53.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM USA INC	2709472	09/17/2026	540.00	BATES ELEMENTARY SCHOOL	0552170	0650	310N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2709059	09/15/2026	65.94	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DUPLICATOR SALES AND SERVIC	2709480	09/17/2026	244.62	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
HAND2MIND INC	2707960	09/04/2026	216.60	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	63.60	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	67.96	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	127.35	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	407.96	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	71.38	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	20.39	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	142.72	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	163.12	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	50.14	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707960	09/04/2026	59.48	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HUT GLOBAL INC	2707831	09/03/2026	2,284.00	BATES ELEMENTARY SCHOOL	0552170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
HUT GLOBAL INC	2707831	09/03/2026	154.80	BATES ELEMENTARY SCHOOL	0552170	0650	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
KURTZ BROS INC	2707211	08/31/2026	30.84	BATES ELEMENTARY SCHOOL	0551077	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
LOWES COMPANIES INC	2709361	09/16/2026	53.96	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2708756	09/14/2026	42.88	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OFFICE THREE SIXTY INC	2707462	09/01/2026	71.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707462	09/01/2026	70.20	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2707606	09/02/2026	53.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
QUAVERED INC	2709132	09/15/2026	1,800.00	BATES ELEMENTARY SCHOOL	0552170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2708884	09/14/2026	14.94	BATES ELEMENTARY SCHOOL	0551077	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	2708884	09/14/2026	17.04	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2709124	09/15/2026	29.16	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709124	09/15/2026	93.25	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOLHOUSE TECHNOLOGY	2708678	09/11/2026	16,450.00	BATES ELEMENTARY SCHOOL	0552170	0734	310M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2708678	09/11/2026	810.00	BATES ELEMENTARY SCHOOL	0552170	0734	310M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
TRANE U S INC	2708790	09/14/2026	1,053.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE U S INC	2708790	09/14/2026	64.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2027	25,388.23					
ADVENTURE PROMOTIONS LLC	2707186	08/31/2026	320.76	BELLEWOOD & BROOKLAWN	3362118	0610	103N	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
CDW LLC	2707236	08/31/2026	253.00	BELLEWOOD & BROOKLAWN	3362118	0650	103N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707236	08/31/2026	243.70	BELLEWOOD & BROOKLAWN	3362118	0650	103N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
LINCOLN HERITAGE COUNCIL OF	2708236	09/08/2026	250.00	BELLEWOOD & BROOKLAWN	3362118	0894	103N	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2708025	09/04/2026	472.95	BELLEWOOD & BROOKLAWN	3362118	0610	103N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCOTT INC	2709229	09/15/2026	164.49	BELLEWOOD & BROOKLAWN	3361077	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2709229	09/15/2026	45.88	BELLEWOOD & BROOKLAWN	3361077	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
STAGEONE FAMILY THEATRE	2708021	09/04/2026	150.00	BELLEWOOD & BROOKLAWN	3362118	0894	103N	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2708021	09/04/2026	108.00	BELLEWOOD & BROOKLAWN	3362118	0894	103N	SERVICE, FIELD TRIP ADMISSION/FEE **
6	FY	2027	2,008.78					
OFFICE THREE SIXTY INC	2707594	09/02/2026	36.65	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
1	FY	2027	36.65					



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CDW LLC	2709160	09/15/2026	1,688.10	BLAKE ELEMENTARY SCHOOL	1492170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
ELEMENTAL ENTERPRISES LLC	2709180	09/15/2026	38.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2709180	09/15/2026	37.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
LEXIA VOYAGE SOPRIS INC	2707838	09/03/2026	11,050.00	BLAKE ELEMENTARY SCHOOL	1492170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
3	FY	2027	12,813.94					
CURRICULUM ASSOCIATES LLC	2708369	09/09/2026	0.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708369	09/09/2026	0.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708369	09/09/2026	2,400.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708369	09/09/2026	8,200.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
GENERATION GENIUS INC	2708368	09/09/2026	2,395.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOHN F TROMPETER CO	2709109	09/15/2026	121.08	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709109	09/15/2026	21.89	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709109	09/15/2026	2.90	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP	2707312	09/01/2026	200.00	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERL	2708896	09/14/2026	789.57	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2708933	09/14/2026	154.99	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709278	09/15/2026	959.98	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709278	09/15/2026	20.00	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2709022	09/14/2026	2,040.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2709074	09/15/2026	646.80	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709074	09/15/2026	21.72	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709075	09/15/2026	19.14	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOLASTIC INC	2707305	09/01/2026	9,357.31	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2708889	09/14/2026	268.50	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **



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SCHOOL SPECIALTY LLC	2708937	09/14/2026	1,639.40	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2709152	09/15/2026	268.50	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SUDAN LLC	2707823	09/03/2026	127.95	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
TSA ACQUISITION LLC	2708893	09/14/2026	324.90	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
16	FY	2027	30,063.25					
ABNER JOHNSON ENTERPRISES I	2709470	09/17/2026	2,940.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
ABNER JOHNSON ENTERPRISES I	2709470	09/17/2026	205.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0349	900XF	SERVICE, FEE **
CURRICULUM ASSOCIATES LLC	2709323	09/16/2026	12,040.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2709008	09/14/2026	14.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2709008	09/14/2026	14.07	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
GALLREIN FARMS OF SHELBY CC	2708238	09/08/2026	2,250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY CC	2708238	09/08/2026	0.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY CC	2708353	09/09/2026	2,250.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY CC	2708353	09/09/2026	0.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY COUNSELING ASSOC	2708866	09/14/2026	239.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2709016	09/14/2026	27.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2709217	09/15/2026	96.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
8	FY	2027	20,076.72					
COMPLETE PRINTER SOURCE	2708014	09/04/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	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	2708014	09/04/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2708014	09/04/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2708014	09/04/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2708014	09/04/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
DREAM HOME CONSTRUCTION A	2708847	09/14/2026	200.00	BOWEN ELEMENTARY SCHOOL	0941077	0349	900XF	SERVICE, PIANO TUNING **
GREENWAY SHREDDING AND RE	2708997	09/14/2026	150.00	BOWEN ELEMENTARY SCHOOL	0941077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2707198	08/31/2026	424.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
LAKESHORE LEARNING MATERL	2707825	09/03/2026	19.99	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERL	2707825	09/03/2026	55.79	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707825	09/03/2026	27.89	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707825	09/03/2026	27.89	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707825	09/03/2026	18.59	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2708364	09/09/2026	304.74	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2707281	08/31/2026	8.28	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2707281	08/31/2026	3.84	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2707281	08/31/2026	9.68	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2707281	08/31/2026	4.21	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785
SCHOOL HEALTH CORPORATION	2707280	08/31/2026	4.58	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GENERIC
SCHOOL HEALTH CORPORATION	2707280	08/31/2026	17.24	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707280	08/31/2026	4.35	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2707280	08/31/2026	4.35	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL SPECIALTY LLC	2707730	09/03/2026	26.39	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709193	09/15/2026	47.84	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCOTT INC	2707446	09/01/2026	173.68	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
11	FY	2027	1,566.96					
CDW LLC	2709006	09/14/2026	104.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2709006	09/14/2026	274.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DISCOVERY EDUCATION INC	2708373	09/09/2026	6,459.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	KIT, TEACHING **
FLASHLIGHT LEARNING INC	2709337	09/16/2026	1,312.50	BRANDEIS ELEMENTARY SCHOOL	2602013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2707228	08/31/2026	213.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
TRIPLE AC AWARDS INC	2708953	09/14/2026	1,990.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0674	900XF	AWARDS, MEDALS, RIBBONS **
5	FY	2027	10,354.42					
BAYA CORPORATION	2709239	09/15/2026	525.00	BRECKINRIDGE METROPOLITAN SCH	1291104	0349	125X	SERVICE, GROUP MENTORING (8463)
GALLS LLC	2709014	09/14/2026	897.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2709014	09/14/2026	0.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2708336	09/09/2026	99.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708336	09/09/2026	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	SERVICE, DELIVERY CHARGE **
SCHOOL NURSE SUPPLY	2707288	08/31/2026	31.50	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707288	08/31/2026	22.46	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2707253	08/31/2026	8.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
5	FY	2027	1,603.74					
APPLE COMPUTER INC	2708460	09/10/2026	1,199.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0734	125X	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2708460	09/10/2026	155.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0734	125X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ELEMENTAL ENTERPRISES LLC	2707688	09/02/2026	32.97	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
FAMILY RESOURCE SERVICE CO/	2707293	08/31/2026	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2707408	09/01/2026	275.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2709395	09/16/2026	680.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707733	09/03/2026	10.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707733	09/03/2026	27.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707733	09/03/2026	27.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707733	09/03/2026	33.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2707689	09/02/2026	5.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2707689	09/02/2026	11.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2707689	09/02/2026	1.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2707689	09/02/2026	8.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
SCHOOL HEALTH CORPORATION	2707690	09/02/2026	8.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	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	2707690	09/02/2026	14.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2707690	09/02/2026	4.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR# KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2707690	09/02/2026	6.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2707690	09/02/2026	6.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2707690	09/02/2026	30.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
8	FY	2027	2,748.83					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2709612	09/18/2026	50.00	BROWN SCHOOL	1652826	0679	765X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2708567	09/10/2026	335.00	BROWN SCHOOL	1651104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEDIFY AIR LLC	2708125	09/08/2026	338.40	BROWN SCHOOL	1651077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2708125	09/08/2026	18.27	BROWN SCHOOL	1651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2708952	09/14/2026	42.88	BROWN SCHOOL	1651118	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	2709172	09/15/2026	13.44	BROWN SCHOOL	1651118	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	2709172	09/15/2026	12.00	BROWN SCHOOL	1651118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	2709169	09/15/2026	9.90	BROWN SCHOOL	1651118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2709169	09/15/2026	24.90	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2707358	09/01/2026	105.52	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TECHNOLOGY STUDENT ASSOCI.	2707597	09/02/2026	400.00	BROWN SCHOOL	1652826	0679	737X8	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707597	09/02/2026	20.00	BROWN SCHOOL	1652826	0679	737X8	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707597	09/02/2026	0.00	BROWN SCHOOL	1652826	0679	737X8	SERVICE, MEMBERSHIP **
W H PAIGE AND CO INC	2709271	09/15/2026	1,200.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709271	09/15/2026	600.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
9	FY	2027	3,187.75					
SHI INTERNATIONAL CORP	2707254	08/31/2026	4.25	BUDGET	FP11513	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
1	FY	2027	4.25					
ANDERSONS SALES AND SERVICE	2707218	08/31/2026	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
BLANK SHIRTS INC	2707452	09/01/2026	97.58	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	76.67	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	55.76	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	16.64	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	33.06	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	86.59	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SHIRT **
BLANK SHIRTS INC	2707452	09/01/2026	25.70	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2709329	09/16/2026	4,303.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2707343	09/01/2026	719.94	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708848	09/14/2026	499.96	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708848	09/14/2026	177.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708848	09/14/2026	99.99	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708848	09/14/2026	99.99	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708848	09/14/2026	99.99	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FAMILY RESOURCE SERVICE CO/	2707455	09/01/2026	275.00	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IFIXIT	2707947	09/04/2026	639.90	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0610	106N	TOOL, ACCESSORIES (GENERIC) **
LOWES COMPANIES INC	2708803	09/14/2026	1,399.00	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	101.88	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	269.94	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	41.98	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	76.96	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	89.96	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708803	09/14/2026	20.00	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0739	125X	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2707721	09/03/2026	12,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
MUSCO CORPORATION	2707421	09/01/2026	214,800.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, CONTRACTOR (SOURCEWELL 041123-MSL) SOURCEWELL MEMBER NUMBER:40327 **
OFFICE THREE SIXTY INC	2707351	09/01/2026	89.04	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	136.74	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	6.42	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	51.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	18.75	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	12.65	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707351	09/01/2026	13.59	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2707508	09/01/2026	189.05	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125N	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2708801	09/14/2026	670.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2708801	09/14/2026	80.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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 **
S AND S WORLDWIDE INC	2709066	09/15/2026	131.40	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709066	09/15/2026	84.60	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709066	09/15/2026	122.20	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709066	09/15/2026	95.96	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709066	09/15/2026	155.10	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709066	09/15/2026	98.70	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2707353	09/01/2026	27.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TENNIS TECHNOLOGY INC	2709507	09/17/2026	180,250.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VINE AND BRANCH LLC	2707667	09/02/2026	1,900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
WW GRAINGER INC	2708968	09/14/2026	544.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708968	09/14/2026	942.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708968	09/14/2026	209.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2027	423,138.30					
B&H FOTO & ELECTRONICS COR	2708524	09/10/2026	1,988.00	BYCK ELEMENTARY SCHOOL	2432013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
CDW LLC	2708456	09/10/2026	46.87	BYCK ELEMENTARY SCHOOL	2431013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2709339	09/16/2026	893.70	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
ELEMENTAL ENTERPRISES LLC	2707277	08/31/2026	20.99	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EMESIS BAG, DISPENSER. VR# IANFAN-AMZ750690_1_S5YGOF2Q
ELEMENTAL ENTERPRISES LLC	2707277	08/31/2026	21.98	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
LOWES COMPANIES INC	2708834	09/14/2026	239.92	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708834	09/14/2026	20.00	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL HEALTH CORPORATION	2707276	08/31/2026	12.36	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2707276	08/31/2026	22.28	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2707276	08/31/2026	4.58	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707276	08/31/2026	31.84	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SWEETWATER SOUND HOLDINGS	2708073	09/08/2026	1,439.96	BYCK ELEMENTARY SCHOOL	2432170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708073	09/08/2026	1,871.96	BYCK ELEMENTARY SCHOOL	2432170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708073	09/08/2026	989.98	BYCK ELEMENTARY SCHOOL	2432170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708073	09/08/2026	50.39	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
THE TABLE GROUP INC	2708986	09/14/2026	150.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
8	FY	2027	7,804.81					
BAYA CORPORATION	2709233	09/15/2026	900.00	CAMP TAYLOR ELEMENTARY	0041104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2709233	09/15/2026	900.00	CAMP TAYLOR ELEMENTARY	0041104	0349	125X	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2708758	09/14/2026	1.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2708758	09/14/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2708758	09/14/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2708758	09/14/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2708758	09/14/2026	11.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
FAMILY RESOURCE SERVICE CO/	2708719	09/11/2026	210.00	CAMP TAYLOR ELEMENTARY	0041104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2708254	09/08/2026	93.33	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708254	09/08/2026	93.33	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708254	09/08/2026	167.39	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708254	09/08/2026	20.00	CAMP TAYLOR ELEMENTARY	0042104	0610	055MW	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2708755	09/14/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	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	2708755	09/14/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2708755	09/14/2026	39.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2708755	09/14/2026	2.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2708755	09/14/2026	8.89	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK
SCHOOL OUTFITTERS LLC	2709178	09/15/2026	1,015.26	CAMP TAYLOR ELEMENTARY	0041077	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708873	09/14/2026	14.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2708873	09/14/2026	27.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
SCHOOL SPECIALTY LLC	2708873	09/14/2026	45.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2708873	09/14/2026	91.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SOWING SEEDS WITH FAITH	2707507	09/01/2026	450.00	CAMP TAYLOR ELEMENTARY	0041104	0349	125X	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2707507	09/01/2026	450.00	CAMP TAYLOR ELEMENTARY	0041104	0349	125X	SERVICE, GROUP MENTORING (8463)
SWEETWATER SOUND HOLDINGS	2707463	09/01/2026	1,439.96	CAMP TAYLOR ELEMENTARY	0042170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2707463	09/01/2026	1,871.96	CAMP TAYLOR ELEMENTARY	0042170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2707463	09/01/2026	989.98	CAMP TAYLOR ELEMENTARY	0042170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2707463	09/01/2026	50.39	CAMP TAYLOR ELEMENTARY	0042170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
VALU DISCOUNT INC	2709563	09/18/2026	250.00	CAMP TAYLOR ELEMENTARY	0041104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
10	FY	2027	9,476.53					
GIRLS ON THE RUN OF LOUISVIL	2707402	09/01/2026	950.00	CANE RUN ELEMENTARY	0052104	0679	070N	SERVICE, FEE **
HUSH LOUISVILLE LLC	2708973	09/14/2026	385.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2709425	09/16/2026	80.88	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2707882	09/03/2026	33.24	CANE RUN ELEMENTARY	0051104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2708333	09/09/2026	267.59	CANE RUN ELEMENTARY	0052104	0610	070N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
VALU DISCOUNT INC	2708568	09/10/2026	900.00	CANE RUN ELEMENTARY	0052104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2707405	09/01/2026	192.00	CANE RUN ELEMENTARY	0051104	0610	125X	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2707405	09/01/2026	192.00	CANE RUN ELEMENTARY	0051104	0610	125X	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2707405	09/01/2026	192.00	CANE RUN ELEMENTARY	0051104	0610	125X	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2707405	09/01/2026	252.00	CANE RUN ELEMENTARY	0051104	0610	125X	CLOTHING, MISCELLANEOUS **
7	FY	2027	3,444.71					
CSI KENTUCKY LLC	2708959	09/14/2026	405.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, REPAIR **
JEFFERSON CO FIRE TRAINING A	2709117	09/15/2026	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **



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MILLER TRANSPORTATION	2708961	09/14/2026	2,450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708961	09/14/2026	2,550.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL CAREER ACADEMY C	2707376	09/01/2026	25,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, TRAINING **
WAVERLY PROPERTY MANAGEM	2708553	09/10/2026	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2027	39,905.00					
APPLE COMPUTER INC	2708662	09/11/2026	1,399.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2708662	09/11/2026	165.00	CARRITHERS MIDDLE SCHOOL	1671147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2708069	09/08/2026	26.25	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2708069	09/08/2026	7.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
DEMCO INC	2707146	08/31/2026	200.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707146	08/31/2026	31.04	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707146	08/31/2026	30.87	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS /	2707607	09/02/2026	90.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
KENWAY DISTRIBUTORS	2708273	09/08/2026	360.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KERR WORKPLACE SOLUTIONS	2708898	09/14/2026	869.95	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2708757	09/14/2026	41.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ASSOCIATION FOR MU	2707605	09/02/2026	105.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2707605	09/02/2026	32.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
PERFORMANCE HEALTH HOLDIN	2709195	09/15/2026	12.21	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2709195	09/15/2026	27.60	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
SCHOOL HEALTH CORPORATION	2709196	09/15/2026	22.58	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2709196	09/15/2026	13.74	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2707199	08/31/2026	23.70	CARRITHERS MIDDLE SCHOOL	1671118	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	2707199	08/31/2026	1.55	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
TSA ACQUISITION LLC	2708119	09/08/2026	1,624.50	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
12	FY	2027	5,134.45					



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8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE CO/	2707300	08/31/2026	210.00	CARTER TRADITIONAL ELEMENTARY	6801104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2707391	09/01/2026	57.80	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708100	09/08/2026	128.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
3	FY	2027	395.80					
BAYA CORPORATION	2709240	09/15/2026	525.00	CENTRAL HIGH SCHOOL	1791104	0349	125X	SERVICE, GROUP MENTORING (8463)
BUCK PARSON	2708748	09/11/2026	470.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, FEE **
BUCK PARSON	2708748	09/11/2026	480.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, FEE **
BUCK PARSON	2708748	09/11/2026	282.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, FEE **
BUCK PARSON	2708748	09/11/2026	98.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, FEE **
BUCK PARSON	2708748	09/11/2026	120.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUCK PARSON	2708748	09/11/2026	120.00	CENTRAL HIGH SCHOOL	1792905	0697	504N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2709138	09/15/2026	169.56	CENTRAL HIGH SCHOOL	1791104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709138	09/15/2026	202.80	CENTRAL HIGH SCHOOL	1791104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709138	09/15/2026	202.80	CENTRAL HIGH SCHOOL	1791104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709138	09/15/2026	202.80	CENTRAL HIGH SCHOOL	1791104	0610	125X	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVIC	2708360	09/09/2026	8,835.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FAMILY RESOURCE SERVICE CO/	2708559	09/10/2026	335.00	CENTRAL HIGH SCHOOL	1791104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FERN CREEK MARINE CORPS JUN	2707160	08/31/2026	100.00	CENTRAL HIGH SCHOOL	1792905	0338	504N	SERVICE, FEE **
GLOBAL PAYMENTS INC	2707969	09/04/2026	398.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
HORLANDER ENTERPRISES INC	2707311	09/01/2026	1,200.00	CENTRAL HIGH SCHOOL	1792905	0610	504N	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
J W PEPPER AND SON INC	2707888	09/03/2026	394.99	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SHEET MUSIC **
JROTC DOG TAGS INC	2708277	09/09/2026	62.50	CENTRAL HIGH SCHOOL	1792905	0610	504N	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2708277	09/09/2026	62.97	CENTRAL HIGH SCHOOL	1792905	0610	504N	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2708277	09/09/2026	356.25	CENTRAL HIGH SCHOOL	1792905	0610	504N	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2708277	09/09/2026	112.50	CENTRAL HIGH SCHOOL	1792905	0610	504N	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2708277	09/09/2026	459.00	CENTRAL HIGH SCHOOL	1792905	0610	504N	SUPPLIES, MISCELLANEOUS TEACHING **
JROTC DOG TAGS INC	2708277	09/09/2026	52.00	CENTRAL HIGH SCHOOL	1792905	0610	504N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS /	2707535	09/02/2026	100.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2708165	09/08/2026	350.40	CENTRAL HIGH SCHOOL	1791104	0733	125X	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
LOWES COMPANIES INC	2707783	09/03/2026	113.90	CENTRAL HIGH SCHOOL	1791104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	198.24	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	265.47	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	417.05	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	880.20	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	143.96	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2708358	09/09/2026	569.97	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	386.10	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	693.49	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	56.68	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	938.60	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708358	09/09/2026	20.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709136	09/15/2026	115.92	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	7.48	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	43.84	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	9.08	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	10.00	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	11.30	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	25.96	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	88.05	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	23.98	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	23.98	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709136	09/15/2026	20.00	CENTRAL HIGH SCHOOL	1792170	0610	552MW	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709301	09/16/2026	268.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709301	09/16/2026	20.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2708412	09/09/2026	1,104.95	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2708413	09/09/2026	5,472.00	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NAVIGATE360 LLC	2707961	09/04/2026	2,903.25	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2707961	09/04/2026	826.88	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2707961	09/04/2026	500.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE (TIPS USA CONTRACT) (1050)**
OFFICE THREE SIXTY INC	2709311	09/16/2026	386.40	CENTRAL HIGH SCHOOL	1792826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709311	09/16/2026	169.41	CENTRAL HIGH SCHOOL	1792826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
20	FY	2027	32,605.71					
BAYA CORPORATION	2707501	09/01/2026	600.00	CHANCEY ELEMENTARY SCHOOL	1021104	0349	125X	SERVICE, GROUP MENTORING (8463)
FAMILY RESOURCE SERVICE CO/	2708519	09/10/2026	335.00	CHANCEY ELEMENTARY SCHOOL	1021104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FRANKLIN COVEY CLIENT SALE/	2707261	08/31/2026	5,100.00	CHANCEY ELEMENTARY SCHOOL	1022170	0650	552MW	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
3	FY	2027	6,035.00					
COMPLETE PRINTER SOURCE	2707125	08/31/2026	48.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
EXPLOREK12 INC	2707469	09/01/2026	9,089.60	CHENOWETH ELEMENTARY SCHOOL	0462170	0650	552LW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2707469	09/01/2026	2,280.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0650	552LW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2707469	09/01/2026	285.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0650	552LW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2707469	09/01/2026	500.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0650	552LW	TRAINING, WEB BASED **
JUNIOR BLACK CAMPERS	2708304	09/09/2026	250.00	CHENOWETH ELEMENTARY SCHOOL	0461104	0349	125X	SERVICE, PROFESSIONAL **
KROGER LIMITED PARTNERSHIP	2708381	09/09/2026	2,000.00	CHENOWETH ELEMENTARY SCHOOL	0461104	0616	125X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
KURTZ BROS INC	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2707123	08/31/2026	25.69	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2707123	08/31/2026	15.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
NATIONAL ART AND SCHOOL SUI	2708941	09/14/2026	9.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2708941	09/14/2026	10.08	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2708941	09/14/2026	2.40	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2708941	09/14/2026	10.08	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
OFFICE THREE SIXTY INC	2708811	09/14/2026	152.37	CHENOWETH ELEMENTARY SCHOOL	0461059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2708813	09/14/2026	47.43	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2707360	09/01/2026	179.49	CHENOWETH ELEMENTARY SCHOOL	0462170	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
9	FY	2027	15,060.18					
ACCO BRANDS CORPORATION	2708842	09/14/2026	1,090.80	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLICK ART MATERIALS LLC	2707325	09/01/2026	12.54	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	12.54	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	4.99	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	11.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707325	09/01/2026	12.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2708372	09/09/2026	43.14	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2708372	09/09/2026	7.58	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2708372	09/09/2026	3.79	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2708372	09/09/2026	43.96	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2708372	09/09/2026	5.70	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2708372	09/09/2026	4.56	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2708372	09/09/2026	3.88	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
ENABLING DEVICES	2709013	09/14/2026	335.90	CHURCHILL PARK REHABILITATION	9172170	0734	310M	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2709013	09/14/2026	999.75	CHURCHILL PARK REHABILITATION	9172170	0734	310M	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	2709013	09/14/2026	156.00	CHURCHILL PARK REHABILITATION	9172170	0734	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2708378	09/09/2026	16.34	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2708378	09/09/2026	51.33	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. PINK. PACON RAINBOW KRAFT DUO-FINISH #63260 OR EQUAL. PACON RAINBOW VR# P0063260 CODE 39258
KURTZ BROS INC	2708378	09/09/2026	42.68	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000



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KURTZ BROS INC	2708378	09/09/2026	18.40	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2708378	09/09/2026	17.36	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2708378	09/09/2026	12.05	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON# 5472-1 VR# 54011
KURTZ BROS INC	2708378	09/09/2026	11.39	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON #P5481-1 CODE 54005
KURTZ BROS INC	2708378	09/09/2026	11.74	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON #P5468-1 VR# 54010
NATIONAL ART AND SCHOOL SUI	2708250	09/08/2026	42.75	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2708250	09/08/2026	24.60	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2708250	09/08/2026	24.60	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2708250	09/08/2026	24.60	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2708250	09/08/2026	7.90	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2708250	09/08/2026	21.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2707437	09/01/2026	383.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707437	09/01/2026	8.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2708389	09/09/2026	40.35	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2708389	09/09/2026	29.85	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2708389	09/09/2026	14.25	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOLASTIC INC	2708269	09/08/2026	62.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	62.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	89.90	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	74.90	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	87.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	62.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	99.90	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	99.90	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	62.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **



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SCHOLASTIC INC	2708269	09/08/2026	62.50	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708269	09/08/2026	76.46	CHURCHILL PARK REHABILITATION	9172170	0642	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2709376	09/16/2026	935.25	CHURCHILL PARK REHABILITATION	9172170	0734	310M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2707528	09/02/2026	5.76	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2707528	09/02/2026	26.16	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2707528	09/02/2026	32.33	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707528	09/02/2026	9.50	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707528	09/02/2026	49.22	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707528	09/02/2026	7.38	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707528	09/02/2026	7.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2707528	09/02/2026	5.94	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2707528	09/02/2026	7.40	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2707528	09/02/2026	11.30	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2707528	09/02/2026	8.88	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2707528	09/02/2026	7.92	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2707528	09/02/2026	12.96	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2708347	09/09/2026	21.87	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2708347	09/09/2026	17.40	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2708347	09/09/2026	23.78	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2708347	09/09/2026	11.89	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2708347	09/09/2026	23.78	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2708347	09/09/2026	11.89	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025



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SCHOOL SPECIALTY LLC	2708347	09/09/2026	11.89	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SCHOOL SPECIALTY LLC	2708347	09/09/2026	11.89	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057185 VR#6168
SCHOOL SPECIALTY LLC	2708347	09/09/2026	23.78	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
SCHOOL SPECIALTY LLC	2708347	09/09/2026	39.70	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2708347	09/09/2026	212.05	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708347	09/09/2026	31.60	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
12	FY	2027	6,054.89					
COMPLETE PRINTER SOURCE	2708313	09/09/2026	81.00	COCHRAN ELEMENTARY SCHOOL	3231104	0610	125X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DOO WOP ENTERPRISES INC	2709597	09/18/2026	14.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2709597	09/18/2026	15.26	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
ULINE INC	2708112	09/08/2026	500.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT, MISCELLANEOUS **
3	FY	2027	610.62					
AJ ELITE BRANDING LLC	2707380	09/01/2026	55.00	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X1	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2707380	09/01/2026	55.00	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X1	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2707380	09/01/2026	27.50	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X1	CLOTHING, MISCELLANEOUS **
BLICK ART MATERIALS LLC	2709046	09/15/2026	203.88	COCHRANE ELEMENTARY SCHOOL	0832170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709046	09/15/2026	139.99	COCHRANE ELEMENTARY SCHOOL	0832170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709046	09/15/2026	153.56	COCHRANE ELEMENTARY SCHOOL	0832170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2707521	09/02/2026	71.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
EXPLOREK12 INC	2709321	09/16/2026	299.00	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2709321	09/16/2026	75.00	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE CO/	2707409	09/01/2026	275.00	COCHRANE ELEMENTARY SCHOOL	0831104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GALLREIN FARMS OF SHELBY C/	2708223	09/08/2026	820.00	COCHRANE ELEMENTARY SCHOOL	0831118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY C/	2708223	09/08/2026	0.00	COCHRANE ELEMENTARY SCHOOL	0831118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS OF SHELBY C/	2708223	09/08/2026	60.00	COCHRANE ELEMENTARY SCHOOL	0831118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	55.79	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	65.09	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	46.49	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	55.79	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	46.49	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	37.19	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	12.08	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	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	2707161	08/31/2026	46.49	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	4.45	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707161	08/31/2026	7.98	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2707673	09/02/2026	164.84	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
8	FY	2027	2,778.46					
BAYA CORPORATION	2707505	09/01/2026	375.00	COLERIDGE TAYLOR ELEMENTARY	6601104	0349	125X	SERVICE, GROUP MENTORING (8463)
BLICK ART MATERIALS LLC	2709386	09/16/2026	65.76	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709386	09/16/2026	247.20	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709386	09/16/2026	95.22	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709386	09/16/2026	96.74	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2707665	09/02/2026	251.86	COLERIDGE TAYLOR ELEMENTARY	6601118	0643	900XF	BOOK, PAPERBACK (8528) **
DREAM HOME CONSTRUCTION A	2708411	09/09/2026	200.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0433	900XF	SERVICE, PIANO TUNING **
ELEMENTAL ENTERPRISES LLC	2708984	09/14/2026	37.98	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
NATIONAL ART AND SCHOOL SUI	2708105	09/08/2026	37.25	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2708105	09/08/2026	22.88	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2708105	09/08/2026	13.88	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2708105	09/08/2026	35.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2708105	09/08/2026	36.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OFFICE THREE SIXTY INC	2709076	09/15/2026	328.90	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2708355	09/09/2026	1,953.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
SCHOOL HEALTH CORPORATION	2708987	09/14/2026	30.00	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2708987	09/14/2026	144.00	COLERIDGE TAYLOR ELEMENTARY	6601037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2708088	09/08/2026	11.50	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	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	2708088	09/08/2026	16.65	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MW	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2708361	09/09/2026	102.02	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2708361	09/09/2026	43.95	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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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>
SCHOOL SPECIALTY LLC	2708361	09/09/2026	91.32	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2708361	09/09/2026	63.30	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2708361	09/09/2026	193.90	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2708361	09/09/2026	191.64	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2708361	09/09/2026	66.78	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
11	FY	2027	4,751.73					
B&H FOTO & ELECTRONICS COR	2708543	09/10/2026	1,012.00	CONWAY MIDDLE SCHOOL	1642013	0734	162M	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
BARNES AND NOBLE INC	2709446	09/17/2026	168.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
COMPLETE PRINTER SOURCE	2708410	09/09/2026	9.70	CONWAY MIDDLE SCHOOL	1641118	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	2708410	09/09/2026	9.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2708410	09/09/2026	9.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	41.98	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EMESIS BAG, DISPENSER. VR# IANFAN-AMZ750690_1_S5YGOF2Q
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	5.97	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	NEBULIZER MASK, ADULT. 7" TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	5.98	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7" TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	2.99	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	10.99	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2707502	09/01/2026	29.99	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	STETHOSCOPE, GENERAL EXAM, 3.8 OZ. VR# PRESTIGE MEDICAL # 121-BLK
FAMILY RESOURCE SERVICE CO/	2708572	09/10/2026	275.00	CONWAY MIDDLE SCHOOL	1641104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708738	09/11/2026	185.00	CONWAY MIDDLE SCHOOL	1641104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2707529	09/02/2026	812.00	CONWAY MIDDLE SCHOOL	1642826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8558) **
LOWES COMPANIES INC	2707268	08/31/2026	599.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707268	08/31/2026	43.48	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707268	08/31/2026	50.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, CHARGE **
LOWES COMPANIES INC	2707268	08/31/2026	20.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, DELIVERY CHARGE **
MARCO TECHNOLOGIES LLC	2708694	09/11/2026	580.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2708444	09/10/2026	49.50	CONWAY MIDDLE SCHOOL	1641118	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	2708444	09/10/2026	171.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
PATHFUL INC	2708488	09/10/2026	1,500.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VISTA HIGHER LEARNING INC	2708760	09/14/2026	1,139.70	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2708760	09/14/2026	969.50	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2708760	09/14/2026	759.80	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2708760	09/14/2026	1,939.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2708760	09/14/2026	1,709.55	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2708760	09/14/2026	349.73	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2027	12,460.16					
ACCO BRANDS CORPORATION	2707584	09/02/2026	727.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
DISCOVERY EDUCATION INC	2708262	09/08/2026	6,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DOLLARDAYS INTERNATIONAL I	2709550	09/17/2026	168.48	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709550	09/17/2026	165.60	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709550	09/17/2026	9.95	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2708374	09/09/2026	44.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
JOHN F TROMPETER CO	2708770	09/14/2026	227.76	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708770	09/14/2026	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2708994	09/14/2026	133.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	165.28	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	14.53	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	96.90	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	217.36	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	15.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	17.95	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	43.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	29.62	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	43.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	42.77	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **



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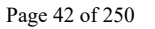
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2708994	09/14/2026	43.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	34.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	37.92	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	54.39	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	36.32	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	20.11	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	49.34	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	48.82	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	22.46	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.92	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	24.41	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	55.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	55.44	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	44.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	251.73	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	58.61	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	37.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	33.40	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	42.78	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	9.43	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	17.40	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	43.96	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	28.77	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	11.66	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2708994	09/14/2026	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2708994	09/14/2026	17.04	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2707558	09/02/2026	7.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707558	09/02/2026	10.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2707558	09/02/2026	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2707558	09/02/2026	2.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
MILLER TRANSPORTATION	2707365	09/01/2026	840.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707569	09/02/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707570	09/02/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707571	09/02/2026	340.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707572	09/02/2026	340.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707654	09/02/2026	4,060.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707170	08/31/2026	685.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707170	08/31/2026	644.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2707170	08/31/2026	644.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707170	08/31/2026	644.67	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	226.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	178.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	178.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	178.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	123.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	151.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708231	09/08/2026	151.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2707208	08/31/2026	197.71	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2707557	09/02/2026	53.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707557	09/02/2026	7.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707557	09/02/2026	31.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709259	09/15/2026	42.76	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709259	09/15/2026	7.75	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2709259	09/15/2026	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SWEETWATER SOUND HOLDINGS	2709277	09/15/2026	359.99	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2709277	09/15/2026	1,079.98	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2709277	09/15/2026	50.39	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
W H PAIGE AND CO INC	2709297	09/16/2026	105.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709297	09/16/2026	38.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
20	FY	2027	22,297.61					
BLUUM USA INC	2708486	09/10/2026	1,375.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2709334	09/16/2026	139.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DEMCO INC	2707272	08/31/2026	61.81	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707272	08/31/2026	9.83	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707272	08/31/2026	9.83	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ERIC ARMIN INC	2707760	09/03/2026	41.32	CROSBY MIDDLE SCHOOL	1191077	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
FAMILY RESOURCE SERVICE COA	2708520	09/10/2026	355.00	CROSBY MIDDLE SCHOOL	1191104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COA	2708733	09/11/2026	210.00	CROSBY MIDDLE SCHOOL	1191104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2709154	09/15/2026	141.36	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
INDESTRUCT1216 LLC	2709290	09/15/2026	520.00	CROSBY MIDDLE SCHOOL	1191104	0349	125X	SERVICE, GROUP MENTORING (8463)
KENTUCKY ASSOCIATION FOR A	2707431	09/01/2026	600.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2709262	09/15/2026	340.00	CROSBY MIDDLE SCHOOL	1191104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
OLD TOWN VIOLINS LLC	2708354	09/09/2026	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PERFORMANCE HEALTH HOLDIN	2708143	09/08/2026	4.18	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2708143	09/08/2026	11.04	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2708143	09/08/2026	11.04	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PRESENTATION SOLUTIONS INC	2708186	09/08/2026	316.60	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2708142	09/08/2026	7.30	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708142	09/08/2026	18.32	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2707877	09/03/2026	52.45	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	344.00	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	103.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	103.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	68.80	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	68.80	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	34.40	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (8528) **	
TEXTBOOK WAREHOUSE LLC	2707166	08/31/2026	17.20	CROSBY MIDDLE SCHOOL	1191118	0643	CURXA BOOK, PAPERBACK (85	



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2709548	09/17/2026	47.40	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	47.40	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	67.89	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	231.66	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	101.21	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	38.70	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	77.74	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	142.45	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709548	09/17/2026	47.20	CROSBY MIDDLE SCHOOL	1191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
W H PAIGE AND CO INC	2708226	09/08/2026	2,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
WHOLESALE SCHOOLWEAR INC	2707478	09/01/2026	774.00	CROSBY MIDDLE SCHOOL	1191104	0610	125X	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY VR # JFP (SPECIFY SIZE AND COLOR) **
19	FY	2027	9,453.12					
CASCADE SCHOOL SUPPLIES	2708787	09/14/2026	23.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2708787	09/14/2026	37.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
COMPLETE PRINTER SOURCE	2708407	09/09/2026	230.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708407	09/09/2026	181.72	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708407	09/09/2026	45.43	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708407	09/09/2026	181.72	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708407	09/09/2026	74.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FAMILY RESOURCE SERVICE CO/	2707296	08/31/2026	210.00	CRUMS LANE ELEMENTARY SCHOOL	0921104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708600	09/10/2026	355.00	CRUMS LANE ELEMENTARY SCHOOL	0921104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2709626	09/18/2026	176.40	CRUMS LANE ELEMENTARY SCHOOL	0921987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
5	FY	2027	1,516.44					
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	6.48	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36



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CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	12.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	35.14	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	13.28	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	22.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. CASCADE BRAN VR#025793
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	26.30	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2707333	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	14.34	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	15.78	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	70.28	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	12.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	12.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	5.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2707334	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38



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CASCADE SCHOOL SUPPLIES	2707334	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	6.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CASCADE SCHOOL SUPPLIES	2707337	09/01/2026	16.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2707337	09/01/2026	14.34	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
COMPLETE PRINTER SOURCE	2708288	09/09/2026	1.59	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2708288	09/09/2026	63.98	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
KURTZ BROS INC	2707175	08/31/2026	25.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2707175	08/31/2026	7.89	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2707175	08/31/2026	2.73	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, COMB BINDING OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2707175	08/31/2026	9.65	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2707175	08/31/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2707175	08/31/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2707175	08/31/2026	0.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036



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KURTZ BROS INC	2707175	08/31/2026	8.68	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2707175	08/31/2026	3.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2707175	08/31/2026	4.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON #P9907-0001
KURTZ BROS INC	2707175	08/31/2026	3.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2707175	08/31/2026	25.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH, CLEAR POLYPROPYLENE. VR# 3M #897 CODE 12098
KURTZ BROS INC	2707175	08/31/2026	10.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2707332	09/01/2026	1.84	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2707332	09/01/2026	18.13	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2707332	09/01/2026	5.22	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2708267	09/08/2026	9.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2708267	09/08/2026	17.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2708267	09/08/2026	7.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
LAKESHORE LEARNING MATERL	2707792	09/03/2026	650.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	371.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	557.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	557.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	18.59	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	166.47	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	65.09	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	55.79	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	147.87	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	74.39	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	46.49	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	27.89	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	110.67	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	20.45	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	139.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	425.94	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	23.24	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	65.09	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	836.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**



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LAKESHORE LEARNING MATERL	2707792	09/03/2026	836.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	74.39	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	295.74	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	46.49	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	27.89	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	46.49	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	371.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	55.74	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	55.79	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	518.94	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	445.47	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	13.94	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	557.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	305.97	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	371.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	185.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	278.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	74.39	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	166.47	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	65.09	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2707792	09/03/2026	130.19	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2708441	09/09/2026	5,923.17	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708441	09/09/2026	3,172.23	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	4.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2707368	09/01/2026	13.88	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	16.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	24.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	7.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR#
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	37.25	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	10.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	42.88	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026		DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675



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NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	41.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	2.01	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2707368	09/01/2026	9.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	18.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	14.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	44.16	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	16.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	10.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	14.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	20.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2707368	09/01/2026	15.04	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	55.52	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	5.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	73.92	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	13.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	8.33	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	11.99	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2707370	09/01/2026	10.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710



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NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	10.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	10.08	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	21.92	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	37.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	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	2707370	09/01/2026	99.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	14.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	24.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	9.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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 INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	0.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	27.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	12.56	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2707370	09/01/2026	16.29	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	2.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	2.01	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2708309	09/09/2026	27.76	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	110.88	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924



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NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	44.15	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	20.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	12.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	11.99	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2708309	09/09/2026	1.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	0.56	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	13.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	37.25	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	7.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	49.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	3.68	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	1.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	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	2708309	09/09/2026	1.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	79.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	13.92	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2708309	09/09/2026	41.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561



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PYRAMID SCHOOL PRODUCTS	2707346	09/01/2026	37.35	DIANE PORTER EARLYCHILDOOD CEN	1972001	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	2708391	09/09/2026	13.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2708391	09/09/2026	12.45	DIANE PORTER EARLYCHILDOOD CEN	1972001	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
SCHOOL SPECIALTY LLC	2707120	08/31/2026	50.94	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2707120	08/31/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2707120	08/31/2026	12.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2708366	09/09/2026	116.79	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2708366	09/09/2026	18.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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



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SCHOOL SPECIALTY LLC	2708366	09/09/2026	39.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2708366	09/09/2026	24.36	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2708366	09/09/2026	8.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2708366	09/09/2026	11.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2708366	09/09/2026	49.99	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2708366	09/09/2026	4.15	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2708366	09/09/2026	46.25	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2708366	09/09/2026	35.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2708366	09/09/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2708366	09/09/2026	4.75	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2708366	09/09/2026	15.85	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2708439	09/09/2026	914.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
17	FY	2027	21,746.62					
MILLER TRANSPORTATION	2709264	09/15/2026	6,600.00	DIGITAL ENABLEMENT	TD12092	0514	162M	SERVICE, FIELD TRIP BUS (8566) **
NSAV INC	2708487	09/10/2026	7,989.69	DIGITAL ENABLEMENT	TD12013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
NSAV INC	2708487	09/10/2026	15,979.38	DIGITAL ENABLEMENT	TD12013	0734	162L	PURCHASE PROS CLS2022 (1020)
NSAV INC	2708487	09/10/2026	1,350.06	DIGITAL ENABLEMENT	TD12013	0734	162L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
								PURCHASE PROS CLS2022 (1020)



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SJN DATA CENTER LLC	2708542	09/10/2026	4,250.00	DIGITAL ENABLEMENT	TD12013	0734	162L	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2708542	09/10/2026	1,741.48	DIGITAL ENABLEMENT	TD12013	0734	162L	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
STEP CG LLC	2707987	09/04/2026	71.93	DIGITAL ENABLEMENT	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2707987	09/04/2026	2,052.00	DIGITAL ENABLEMENT	TD11507	0734		DATACENTER FIREWALL SOLUTION (RFP 3153) **
STEP CG LLC	2708663	09/11/2026	11,533.90	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	109,058.20	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	1,788.00	DIGITAL ENABLEMENT	TD12013	0650	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	667.55	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	11,419.78	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	3,835.20	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	2,615.87	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	6,101.38	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	4,439.23	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	1,056.96	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	168.38	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	2,977.92	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	2,977.92	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	591.17	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	591.17	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	317.44	DIGITAL ENABLEMENT	TD12013	0734	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2708663	09/11/2026	28,133.54	DIGITAL ENABLEMENT	TD12013	0650	162M	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
5	FY	2027	270,585.16					
ABC SUPPLY INTERIORS INC	2707224	08/31/2026	90.00	DISTRICT WIDE	10	6171M		CAP, END J-BEAD WHITE PLASTIC 5/8" X 10' #1210 TRIM-TEX (50 PCS/BOX)
AMERICAN BUS & ACCESSORIES	2707445	09/01/2026	829.98	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #ACCY61Q160202
AMERICAN BUS & ACCESSORIES	2707637	09/02/2026	1,700.10	DISTRICT WIDE	10	6171N		KIT, FIRST AID KY 24 PACKED (ALL TYPE BUSES)
AMERICAN BUS & ACCESSORIES	2707808	09/03/2026	269.24	DISTRICT WIDE	10	6171N		REFERENCE PK965 American Bus FAK-KY PRN-H8 ADJUSTER, DRIVERS SEAT, WITH BENT HANDLE. #NSP22975NGV
AMERICAN BUS & ACCESSORIES	2708701	09/11/2026	1,587.60	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. #3414C OR #4241C. VR# STROB256TSL-C
AMERICAN BUS & ACCESSORIES	2709228	09/15/2026	8,040.12	DISTRICT WIDE	10	6171N		CONDENSER, A/C #ACC770027411



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APC STORES LLC	2708551	09/10/2026	190.40	DISTRICT WIDE	10	6171N		PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK
APPLE SPECIALTIES INC	2707970	09/04/2026	7,920.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO VR#3520-E2805ABCP. NO SUBSTITUTE.
AUTO JET MUFFLER CORP	2707215	08/31/2026	455.70	DISTRICT WIDE	10	6171B		PIPE, EXHAUST KY TRUCK AUTO JET # NAVCE451 OVER AXLE 05 & 06 IH BUSES VT365
AUTO JET MUFFLER CORP	2707215	08/31/2026	100.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST ONE TIRE AND SERV INC	2708400	09/09/2026	979.36	DISTRICT WIDE	10	6171N		TIRE, 255/60/R18 PURSUIT, DURANGO FIRESTONE# 012114
BEST ONE TIRE AND SERV INC	2708400	09/09/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES IN	2708220	09/08/2026	141.50	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2", FPT. #9082850. MIDLAND INDUSTRIES. VR# 66130
BLUEGRASS LAWN AND GARDEN	2708583	09/10/2026	142.08	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO NEW NUMBER 6450001
BOYD TRUCK CENTERS LLC	2707444	09/01/2026	40.00	DISTRICT WIDE	10	6171N		BUMPER, RUBBER, 10/PKG, BRAUN.. #32408-10KS
CAPP LLC	2708493	09/10/2026	260.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP, 125V, NEMA 5-15P, 2 POLE, 3-WIRE, STRAIGHT BLADE, YELLOW. LEVITON #515PV.
CAPP LLC	2709215	09/15/2026	1,635.00	DISTRICT WIDE	10	6171M		FUSE, GLR-3, 5/BOX. BUSSMAN
CAPP LLC	2709215	09/15/2026	210.00	DISTRICT WIDE	10	6171M		FUSE, FRN-R-15. BUSSMAN MUST BE ORDERED IN MULTIPLES OF 10
CAPP LLC	2709215	09/15/2026	1,216.00	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24" HART & COOLEY VR #50350. NO SUBSTITUTE
CENTRAL STATES BUS SALES INC	2708698	09/11/2026	880.26	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. TANK ONLY #10005843
CHOBANI PARENT	2707377	09/01/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DAGES PAINT COMPANY	2707680	09/02/2026	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.
DAGES PAINT COMPANY	2707680	09/02/2026	8,496.00	DISTRICT WIDE	10	6171M		ZINSSER/ALLPRIME VR# 1732180 GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE.
DAGES PAINT COMPANY	2708908	09/14/2026	748.80	DISTRICT WIDE	10	6171M		CORONADO VR# 1180 LINE SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. APPRX 10.1 OZ CARTRIDGE. TOWER VR# 1542772
DAIKIN APPLIED AMERICAS INC	2707816	09/03/2026	1,940.10	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED AMERICAS INC	2707816	09/03/2026	150.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2708219	09/08/2026	172.96	DISTRICT WIDE	10	6171M		ADAPTER, Y GARDEN HOSE CUT-OFF ON EACH OUTLET, BRASS. PROFITTER #0452729. PROFITTER VR#0452729.
FASTENAL COMPANY	2708395	09/09/2026	129.90	DISTRICT WIDE	10	6171M		BRUSH, CARBON CLEANING END 43625/E10F PPG 1 3/4" DIA W/1/4" SPINDLE .014 WIRE SIZE 15,000 RPM #5138-14301
FASTENAL COMPANY	2709147	09/15/2026	792.00	DISTRICT WIDE	51	6171F		EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2709221	09/15/2026	28.80	DISTRICT WIDE	10	6171N		BRUSH, ACID 3/8" \$0814555
FERGUSON US HOLDINGS INC	2707417	09/01/2026	235.92	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60"
FERGUSON US HOLDINGS INC	2707417	09/01/2026	70.25	DISTRICT WIDE	10	6171M		COUPLING, NO HUB BAND



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FERGUSON US HOLDINGS INC	2707417	09/01/2026	154.80	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON.
FERGUSON US HOLDINGS INC	2708675	09/11/2026	596.16	DISTRICT WIDE	10	6171M		BOWL, TOILET FLOOR SET 10" ROUGH 1 1/2" TOP SPUD 17" TALL HANDICAPPED AMERICAN STANDARD 3043.001.020
FERGUSON US HOLDINGS INC	2708715	09/11/2026	99.39	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER VR# F400A
FERGUSON US HOLDINGS INC	2709068	09/15/2026	156.65	DISTRICT WIDE	10	6171M		FITTING, FEMALE 3/8" FPT X 3/8" COMPRESSION FERGUSON# PFXFCUCCN
FERGUSON US HOLDINGS INC	2709479	09/17/2026	722.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. ELONGATED, 1-1/2 TOP SPUD. AMERICAN STANDARD VR#2257.101
GENERAL RUBBER & PLASTICS	2708661	09/11/2026	42.90	DISTRICT WIDE	10	6171M		BELT, A26 (4L280)
GENERAL RUBBER & PLASTICS	2708661	09/11/2026	53.28	DISTRICT WIDE	10	6171M		BELT, A38 (4L400)
GENERAL RUBBER & PLASTICS	2708661	09/11/2026	72.90	DISTRICT WIDE	10	6171M		BELT, B41 (5L440)
GENERAL RUBBER & PLASTICS	2708661	09/11/2026	74.28	DISTRICT WIDE	10	6171M		BELT, B44 (5L470)
GENUINE PARTS COMPANY	2708926	09/14/2026	103.68	DISTRICT WIDE	10	6171T		CONDITIONER, DIESEL FUEL SILOO 6A QUART CONTAINER #MAC 9600
GENUINE PARTS COMPANY	2708926	09/14/2026	329.93	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2709231	09/15/2026	235.08	DISTRICT WIDE	10	6171N		PRIMER, U-POL GRAY SPRAY HIGH BUILD#5, UP0791V NO SUB
HD SUPPLY FACILITIES MTNCE L	2707158	08/31/2026	149.50	DISTRICT WIDE	10	6171M		WASHER, GARDEN HOSE, PACK OF 10 HD PRO 749468
HD SUPPLY FACILITIES MTNCE L	2707158	08/31/2026	164.00	DISTRICT WIDE	10	6171M		COUPLING, HOSE REPAIR FEMALE 5/8" & 3/4" BRASS, HD PRO 749475
HD SUPPLY FACILITIES MTNCE L	2707158	08/31/2026	149.60	DISTRICT WIDE	10	6171M		COUPLING, HOSE REPAIR MALE 5/8" & 3/4" BRASS, HD PRO 749472
HIGH PERFORMANCE PRODUCTS	2708905	09/14/2026	295.64	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. FIRE RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2708905	09/14/2026	669.72	DISTRICT WIDE	10	6171M		COMPOUND, GLAZING, ALUMINUM GRAY. FOR FACE GLAZING ALUMINUM, STEEL, BONDERIZED GALVANIZED & BRONZE METAL SASH, PRIMED WOOD, GLASS, PORCELAIN & OTHER MATERIALS. FAST SETTING, FORMS A FLEXIBLE WATERTIGHT SEAL, NON-SHRINK, REQUIRES
HIGH PERFORMANCE PRODUCTS	2709225	09/15/2026	225.60	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838
INDEPENDENT HARDWARE SOUT	2708910	09/14/2026	3,863.16	DISTRICT WIDE	10	6171M		POWER SUPPLY. VR# FALCON PS914X900-2RS NO SUBSTITUTE
INDEPENDENT HARDWARE SOUT	2708910	09/14/2026	4,990.50	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL, STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR# BEST #9K3 (VARSITY SERIES) ON 15D S3 626 NO SUBSTITUTE
J EDINGER & SON INC	2707640	09/02/2026	358.80	DISTRICT WIDE	10	6171N		SWITCH, LIFT 4301740 #31445 THIEMAN LIFT GATE MODEL ST40
J EDINGER & SON INC	2707640	09/02/2026	25.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JDB MANUFACTURING LLC	2708914	09/14/2026	945.00	DISTRICT WIDE	10	6171T		PATCH, POTHOLE COLD. PATCH MASTER HIGH PERFORMANCE.
KENTUCKY TRUCK SALES	2707440	09/01/2026	439.50	DISTRICT WIDE	10	6171N		SOLENOID, HEATER, 150 AMP CONT, 800A SURGE, TROMBETTA# 684-1221-012



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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>
LANNING CHEMICAL CO	2708907	09/14/2026	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER VR# R408
LANNING CHEMICAL CO	2708907	09/14/2026	33.60	DISTRICT WIDE	10	6171M		BRUSH, WIRE, CURVED, 14" LONG HANDLE, TEMPERED STEEL BRISTLES, ROWS 3" X 19", DYNAMIC VR# 00400
LANNING CHEMICAL CO	2708907	09/14/2026	383.40	DISTRICT WIDE	10	6171M		POT, PAINT, 5 QUART SIZE WITH HANDLE. METAL ONLY. ENCORE VR# 440808
LANNING CHEMICAL CO	2708907	09/14/2026	47.76	DISTRICT WIDE	10	6171M		GRID, METAL, FOR 5 GALLON BUCKETS WITH METAL FRAME. REINFORCED ON ALL FOUR SIDES. DYNAMIC VR# HZ000250
LOU MARKS & SONS INC	2707181	08/31/2026	6,428.40	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 15-FT. SJT CORD WITH MOLDED PLUG. HUBBELL #HBL6PS35015A
LOU MARKS & SONS INC	2707181	08/31/2026	4,866.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. NO RIGHT ANGLE ON WALL PLUG. VR# HUBBELL #HBL6PS350A.
LOUISVILLE DRYWALL DISTRIBUTION	2707657	09/02/2026	5,820.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' (CTN) FISSURED USG 2410
LOUISVILLE DRYWALL DISTRIBUTION	2707657	09/02/2026	5,820.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FISSURED 64 SF/CTN CERTAINTED BET-157
LOUISVILLE WINLECTRIC CO 145	2707718	09/03/2026	2,160.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES VR# LPX-7
LOUISVILLE WINLECTRIC CO 145	2707718	09/03/2026	218.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 1 POLE, 20A. EATON VR# QC1020
LOWES COMPANIES INC	2708097	09/08/2026	56.98	DISTRICT WIDE	10	6171M		HOSE, FLEX 4" (50 FT)
LOWES COMPANIES INC	2708097	09/08/2026	62.68	DISTRICT WIDE	10	6171M		KIT, INDOOR DRYER VENT (BUCKET, HOSE, CLAMPS) DVK
LOWES COMPANIES INC	2708097	09/08/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2707398	09/01/2026	281.30	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD FOR T&S BRASS B-0892. T&S BRASS #012442-40NS.
MASTERS SUPPLY INC	2707398	09/01/2026	281.30	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT FOR T&S BRASS B-0892. T&S BRASS #012443-40NS.
MASTERS SUPPLY INC	2707820	09/03/2026	5,287.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR# 3080153
MASTERS SUPPLY INC	2709062	09/15/2026	29.35	DISTRICT WIDE	10	6171M		RING, "O" ZURN ITEM 6 MASTERS# 9196120
MASTERS SUPPLY INC	2709062	09/15/2026	195.53	DISTRICT WIDE	10	6171M		SCREW, OPERATING ZURN P1310-5 MASTERS# 9196100
MASTERS SUPPLY INC	2709062	09/15/2026	17.37	DISTRICT WIDE	10	6171M		WASHER, NEOPRENE Z1315-11 MASTERS# 9196140
MASTERS SUPPLY INC	2709062	09/15/2026	217.81	DISTRICT WIDE	10	6171M		FITTING, MALE 1/2" MPT X 3/8" COMPRESSION CHROME MASTERS# 1665610
MASTERS SUPPLY INC	2709062	09/15/2026	187.04	DISTRICT WIDE	10	6171M		COUPLING, BRASS 3/8" OD X 3/8" MPT CHROME PLATED COMPRESSION MASTERS# 2551650
MASTERS SUPPLY INC	2709062	09/15/2026	177.50	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE TO HOSE NIBCO #QT74X (QUARTER TURN BOILER DRAIN) MASTERS# 9164491
MASTERS SUPPLY INC	2709310	09/16/2026	95.00	DISTRICT WIDE	10	6171M		P-TRAP, 1-1/2" PVC QUARTER BEND, DEEP FLANGE SOLVENT WELD. DEARBORN VR# P9702DFB
MASTERS SUPPLY INC	2709360	09/16/2026	6.80	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 14 OZ CONTAINER. OATEY VR# 31166



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MASTERS SUPPLY INC	2709360	09/16/2026	786.42	DISTRICT WIDE	10	6171M		FAUCET, SINGLE FITTING, RIGID #GN-2B-E7 RIGID/SWING, GOOSENECK SPOUT, SERRATED NOZZLE #E7 CAST BRASS, CHROME PLATED. CHICAGO VR #927
MASTERS SUPPLY INC	2709360	09/16/2026	774.97	DISTRICT WIDE	10	6171M		CAPS, HEX, 4/SET. ZURN VR# P1203-FINISHTRIM NO SUBSTITUTE
MASTERS SUPPLY INC	2709360	09/16/2026	61.74	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET. DEARBORN VR# 18
MASTERS SUPPLY INC	2709360	09/16/2026	44.50	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ERICO VR#365M0037CP
MASTERS SUPPLY INC	2709609	09/18/2026	640.34	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2" I.P.S. ZURN VR# Z-1180-2
NEXTERA PACKAGING INC	2708606	09/11/2026	30,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
NORTHERN SAFETY COMPANY IN	2709197	09/15/2026	341.60	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
PARTS TOWN LLC	2708753	09/14/2026	1,273.10	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094
PARTS TOWN LLC	2709368	09/16/2026	3,366.00	DISTRICT WIDE	10	6171M		BOARD, CONTROL (RETRO KIT) FROM B SERIES TO P32,CVAP, WINSTON# SV1156 (NO SUB)
PLUMBERS SUPPLY COMPANY	2707165	08/31/2026	168.60	DISTRICT WIDE	10	6171M		CONNECTOR, HOSE BRASS 3/4" FHT X 3/4" FHT SWIVEL #G20-030
PLUMBERS SUPPLY COMPANY	2707827	09/03/2026	33.36	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA VR# NHSC112
PLUMBERS SUPPLY COMPANY	2707827	09/03/2026	15.60	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. MATCO-NORCA VR# NHSC2
PLUMBERS SUPPLY COMPANY	2707827	09/03/2026	36.90	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO VR# 1056-44
PLUMBERS SUPPLY COMPANY	2708507	09/10/2026	146.74	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4". ALL BLACK IRON PIPE #A120 IS TO BE 150 LB. STANDARD, SCHEDULE 40. SUNBELT GROUP VR# SBPTC34-I
PLUMBERS SUPPLY COMPANY	2708526	09/10/2026	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
PLUMBERS SUPPLY COMPANY	2708670	09/11/2026	206.13	DISTRICT WIDE	10	6171M		COUPLING, 2-1/2" PRO-PRESS COPPER NO STOP #801.212
PLUMBERS SUPPLY COMPANY	2708670	09/11/2026	68.60	DISTRICT WIDE	10	6171M		COUPLING, 3/4" PRO-PRESS COPPER NO STOP VIEGA #RI78177
PLUMBERS SUPPLY COMPANY	2708670	09/11/2026	70.11	DISTRICT WIDE	10	6171M		BALL VALVE, 3/4" PRO-PRESS COPPER RED-WHITE #5020AB.34
PLUMBERS SUPPLY COMPANY	2708670	09/11/2026	3,041.88	DISTRICT WIDE	10	6171M		FAUCET. MANUAL SINK, ADJUSTABLE CENTER, 445 SERIES, CHICAGO FAUCET# 886-CP (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2708670	09/11/2026	138.30	DISTRICT WIDE	10	6171M		KIT, T&S BRASS PARTS FOR WASTE VALVES, PARTSTOWN# B-39K (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	3.60	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE CH100112
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	4.92	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" HUB X HUB 100 SCH 40 CHARLOTTE CH1002



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PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	4.20	DISTRICT WIDE	10	6171M		BUSHING, REDUCING PVC, 3/4" X 1/2" SOCKET X SOCKET SCH. 40 437-101
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	3.96	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 3/4" SOCKET X MPT SCH. 40 436-007
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	17.76	DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 CH105112
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	7.92	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40 406-007
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	3.96	DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH.40 406-005
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	7.80	DISTRICT WIDE	10	6171M		ELL, PVC 1" 90 DEGREES SCHEDULE 40 406-010
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	11.46	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE CH3232
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	10.20	DISTRICT WIDE	10	6171M		ELL, PVC, 3/4" 45 DEGREE SOCKET X SOCKET SCH.40 417-007
PLUMBERS SUPPLY COMPANY	2708672	09/11/2026	26.92	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB 101 CH1014
PLUMBERS SUPPLY COMPANY	2709406	09/16/2026	419.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-454-H
PLUMBERS SUPPLY COMPANY	2709406	09/16/2026	419.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-454-C
PLUMBMASTER INC	2708686	09/11/2026	231.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS, 3/4", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT. PTFE SEATS, 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# PPG 56109NL
PLUMBMASTER INC	2708686	09/11/2026	73.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/4" NPT, THREADED, LEAD FREE, CHROME PLATED BALL, FULL PORT. PTFE SEATS, 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# PPG 56127NL
PLUMBMASTER INC	2708686	09/11/2026	99.80	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/2" NPT, THREADED, LEAD FREE, CHROME PLATED BALL, FULL PORT. PTFE SEATS, 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# PPG 56105NL
PLUMBMASTER INC	2708686	09/11/2026	79.90	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 3/4" NPT, THREADED, LEAD FREE, CHROME PLATED BALL, FULL PORT. PTFE SEATS, 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# 56106NL
PLUMBMASTER INC	2708686	09/11/2026	46.90	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT. PTFE SEATS, 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# 56108NL
PLUMBMASTER INC	2708686	09/11/2026	96.72	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 1" NPT, THREADED. LEAD FREE, CHROME PLATED BALL. FULL PORT PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. WOLV BRASS VR# PPG 56107NL
PLUMBMASTER INC	2709481	09/17/2026	1,590.00	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, , PLASTIC WHITE. #PPG 41180
R AND C TECH SUPPLY LLC	2709224	09/15/2026	24.26	DISTRICT WIDE	10	6171N		FLUID, VULCANIZING, FAST DRY 8 OZ. TECH #760
REXEL USA INC	2707307	09/01/2026	155.84	DISTRICT WIDE	10	6171M		CONNECTOR, CORD, 1/2" STRAIGHT ALUMINUM LIQUIDTIGHT CORD RANGE .310-.560. VR #CG-3750 APPLETON



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REXEL USA INC	2707307	09/01/2026	10.91	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT. EGS VR#7050ST
REXEL USA INC	2707307	09/01/2026	14.32	DISTRICT WIDE	10	6171M		CONNECTOR, SET SCREW, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR#C-550
REXEL USA INC	2707307	09/01/2026	117.99	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR#4QS-50T
REXEL USA INC	2707307	09/01/2026	74.75	DISTRICT WIDE	10	6171M		CONNECTOR, 1/2" 90 DEGREE INSULATED, LIQUID-TIGHT MALLEABLE IRON. EGS VR#4QS-950T
ROPPEL INDUSTRIES	2707813	09/03/2026	1,033.60	DISTRICT WIDE	10	6171N		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR, 2593295C91 2008 IH BUS
ROPPEL INDUSTRIES	2708584	09/10/2026	443.95	DISTRICT WIDE	10	6171B		RADIATOR, 2009 BLUE BIRD BUS, #BLU08PTR
S AND K DISTRIBUTORS	2707144	08/31/2026	934.88	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115V, SPLIT PHASE, 48 FRAME, SLEEVE BEARINGS, RESILIENT BASE, OPEN, AUTO PROTECTOR, REVERSIBLE, CONTINUOUS DUTY. NIDEC/EMERSON/US VR#8000 ITEM #S87-627
SAVEMORE ACE HARDWARE	2707812	09/03/2026	35.96	DISTRICT WIDE	10	6171M		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER DAP 7746838H #1203421
SAVEMORE ACE HARDWARE	2707812	09/03/2026	35.96	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 4 OZ DAP 21502 / ACE #10925
SAVEMORE ACE HARDWARE	2707812	09/03/2026	359.64	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440 #1308030
SCHOOL SPECIALTY LLC	2707622	09/02/2026	18,517.50	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE, VR #C-LCS2046R 2153675
SCOTT INC	2708401	09/09/2026	312.72	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SCOTT INC	2708401	09/09/2026	264.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
SCOTT INC	2708401	09/09/2026	32.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
SCOTT INC	2708401	09/09/2026	109.80	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
SCOTT INC	2708401	09/09/2026	60.48	DISTRICT WIDE	10	6171M		DRIVER, NUT 3/8" KLEIN 646-3/8 (NO SUBSTITUTE)
SCOTT INC	2708401	09/09/2026	105.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
SCOTT INC	2708401	09/09/2026	85.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
SCOTT INC	2708401	09/09/2026	150.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
SCOTT INC	2708401	09/09/2026	240.00	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70540
SCOTT INC	2708401	09/09/2026	101.40	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
SCOTT INC	2708401	09/09/2026	167.50	DISTRICT WIDE	10	6171M		BLADE, JIG/SABRE WOOD 3 5/8" X 1/4" 10 TEETH 48-42-0540 5/PKG MILWAUKEE
SCOTT INC	2708401	09/09/2026	339.75	DISTRICT WIDE	10	6171M		CHAIN, PASSING LINK 4/0 BRIGHT 250 FT/BOX CG316
SCOTT INC	2708924	09/14/2026	706.40	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
SJN DATA CENTER LLC	2707321	09/01/2026	1,400.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 6 FT. TRIPP LITE# P568-006
SPRINGFIELD ELECTRIC SUPPLY	2707109	08/31/2026	480.00	DISTRICT WIDE	10	6171M		FUSE, FNQ-5-6/10 BUSSMAN



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STRATAS FOODS LLC	2708778	09/14/2026	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SWH SUPPLY COMPANY	2707514	09/02/2026	6,635.80	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2707765	09/03/2026	2,366.60	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, FASCO VR#D1059A
SWH SUPPLY COMPANY	2707811	09/03/2026	566.64	DISTRICT WIDE	10	6171M		INSULATION, FOAM, 12-OZ SPRAY. BOSS VR# 33316
SWH SUPPLY COMPANY	2708703	09/11/2026	175.28	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE, 50' COIL, DEHYDRATED SEAMLESS SOFT COPPER, 1/4" OD. MUELLER VR# 4050
SWH SUPPLY COMPANY	2708703	09/11/2026	354.00	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER, 3/8" OD. MUELLER VR# 6050
SWH SUPPLY COMPANY	2709189	09/15/2026	2,262.70	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055A
SYCAMORE SALES INC	2708746	09/11/2026	100,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THE HABEGGER CORPORATION	2708930	09/14/2026	36.50	DISTRICT WIDE	10	6171M		DUCT-SEAL, HARDCAST 321, GREY, WATER BASED SEALANT, VR# 304156 (NO SUBSTITUTE)
THE SHERWIN WILLIAMS CO	2707681	09/02/2026	3,160.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. VR# B29Y22
THE SHERWIN WILLIAMS CO	2708909	09/14/2026	68.00	DISTRICT WIDE	10	6171M		OIL STAIN. GOLDEN OAK, 1 GAL CAN. MINWAX # 210-B NO SUBSTITUTE. SHERWIN-WILLIAMS VR# 1543321
THE SHERWIN WILLIAMS CO	2708909	09/14/2026	68.00	DISTRICT WIDE	10	6171M		OIL STAIN. RED MAHOGANY, 1 GAL CAN. MINWAX #225 NO SUBSTITUTE. VR# 1545292
THE ZIEGLER TIRE AND SUPPLY (	2708700	09/11/2026	692.94	DISTRICT WIDE	10	6171N		TIRE, LT225/75R 16 STEEL BELTED RADIAL HT LOAD RANGE D GOODYEAR WRNG440 179449440
THE ZIEGLER TIRE AND SUPPLY (	2708700	09/11/2026	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TOURBILLON ENTERPRISES LLC	2707447	09/01/2026	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	2707447	09/01/2026	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	2707447	09/01/2026	878.40	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	2708702	09/11/2026	1,529.76	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, F2 TERMINAL, 33 A.H., MODEL 2000, 13.50"L X 3.35"W X 6.50"H. EAGLE PICHER VR# CF-12V33L/C
TOURBILLON ENTERPRISES LLC	2709422	09/16/2026	1,023.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID, F1 TERMINALS. DURACELL ULTRA VR# DURA6-7.2F
TRANE U S INC	2708860	09/14/2026	1,738.22	DISTRICT WIDE	10	6171M		MOTOR, TRANE CONDENSING FAN, 380-415/460V 1.5HP, TRANE# MOT12628 (NO SUBSTITUTE)
TRANE U S INC	2708860	09/14/2026	418.52	DISTRICT WIDE	10	6171M		SENSOR, THERMAL FLOW, TRANE# SWT03335 (NO SUBSTITUTE)
TRUCK PARTS AND SERVICE COM	2708927	09/14/2026	386.00	DISTRICT WIDE	10	6171N		SENSOR, BRAKE, A.B.S. FRONT, 2001 IH. BENDIX VR# BX801552 NO SUBSTITUTE.
TRUCK PARTS AND SERVICE COM	2709232	09/15/2026	26.55	DISTRICT WIDE	10	6171N		VALVE, BRAKE, QUICK RELEASE, '87 IH. TPS VR# 229859
UNITED REFRIGERATION INC	2709317	09/16/2026	156.24	DISTRICT WIDE	10	6171M		WIPES, VIPER, ULTRA STRONG TEXTURED, REFRIGERATION TECHNOLOGIES# RT600D (NO SUBSTITUTE)



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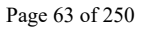
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNITED REFRIGERATION INC	2709317	09/16/2026	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
UNITY SCHOOL BUS PARTS	2708397	09/09/2026	206.72	DISTRICT WIDE	10	6171B		STRAP, FUEL TANK, IH BUSES, UNITY# S5000TT200-20
UNITY SCHOOL BUS PARTS	2708397	09/09/2026	50.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2708398	09/09/2026	247.60	DISTRICT WIDE	10	6171N		TAPE, SEAT (3"X 180" ROLL) BLUE, DLTP10006, SHU-PC628BL3X60 #1450615
UNITY SCHOOL BUS PARTS	2708398	09/09/2026	25.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2708915	09/14/2026	206.72	DISTRICT WIDE	10	6171N		STRAP, FUEL TANK, IH BUSES, UNITY# S5000TT200-20
UNITY SCHOOL BUS PARTS	2708915	09/14/2026	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
US LBM OPERATING CO 3009 LLC	2709226	09/15/2026	24,000.00	DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 3/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
VC999 PACKAGING SYSTEMS INC	2708452	09/10/2026	30,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
WILSON EQUIPMENT COMPANY I	2708917	09/14/2026	255.20	DISTRICT WIDE	10	6171T		OIL, NO.1 ENGINE - 10W-40 - SEMI-SYNTHETIC - MAT 3571 - 1 GAL./3.78 L - CASE IH MAT 3571
WW GRAINGER INC	2708275	09/09/2026	1,405.30	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
WW GRAINGER INC	2708754	09/14/2026	61.20	DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO, LIQUID SQUEEZE BOTTLE, 14 OZ. VR#782KZ8
WW GRAINGER INC	2708754	09/14/2026	112.12	DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO LIQUID PUMP BOTTLE. 1 GALLON. VR#782KZ7
WW GRAINGER INC	2708812	09/14/2026	261.60	DISTRICT WIDE	10	6171M		FUSE, POWER-PRO CLASE J, 40 AMP, 600V, LITTLE FUSE# JTD040
WW GRAINGER INC	2708925	09/14/2026	443.16	DISTRICT WIDE	10	6171M		COIL, MAGNETIC, 120V, GE# 15D22G002 (NO SUBSTITUTE) #3AGH8
WW GRAINGER INC	2708925	09/14/2026	311.88	DISTRICT WIDE	10	6171M		COIL, MAGNETIC, 120V, GE# 15D21G002 (NO SUBSTITUTE) #3AGH5
WW GRAINGER INC	2708925	09/14/2026	130.56	DISTRICT WIDE	10	6171M		GREASE, SYNTHETIC, 13.4 OZ, MOBILITH # SHC PM 460 (NO SUBSTITUTE) #4ZF48
102	FY	2027	461,748.69					
VERO FIBER NETWORKS LLC	2708503	09/10/2026	460,283.65	DISTRICTWIDE EXPENSE	9501087	0532R		C/N FOR WIDE AREA NETWORK (WAN) PHASE 2 (RFP #3157)
VERO FIBER NETWORKS LLC	2708503	09/10/2026	0.00	DISTRICTWIDE EXPENSE	9501087	0532R		C/N FOR WIDE AREA NETWORK (WAN) PHASE 2 (RFP #3157)
1	FY	2027	460,283.65					
AMG LLC	2707442	09/01/2026	3,000.00	DISTRICTWIDE EXPENSES	9601407	0439	900XI	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 33.00%) **
TYLER TECHNOLOGIES INC	2708201	09/08/2026	11,025.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2027	14,025.00					
ALPHA LAMBDA CTR FOR EXCEL	2708817	09/14/2026	55,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
APPLE COMPUTER INC	2709582	09/18/2026	498.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0734	024ND	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**



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B&H FOTO & ELECTRONICS COR	2709025	09/14/2026	39.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BELLARMINE UNIVERSITY	2708022	09/04/2026	224.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
BELLARMINE UNIVERSITY	2708023	09/04/2026	1,306.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
DJ JOHN Q LLC	2708604	09/11/2026	12,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP	2708491	09/10/2026	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024NE	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2708492	09/10/2026	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024NE	SUPPLIES, MISCELLANEOUS
LEADERSHIP LOUISVILLE FOUNI	2708669	09/11/2026	2,362.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XS	SERVICE, TUITION **
MILLER TRANSPORTATION	2707116	08/31/2026	650.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316L	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707999	09/04/2026	50.08	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2707286	08/31/2026	26.32	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
QUILL CORPORATION	2708667	09/11/2026	54.95	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
QUILL CORPORATION	2708667	09/11/2026	47.45	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%)**
SHI INTERNATIONAL CORP	2707240	08/31/2026	212.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
SIMMONS COLLEGE OF KENTUCI	2707618	09/02/2026	6,248.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
SMARTSHEET INC	2708222	09/08/2026	5,540.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2708222	09/08/2026	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2708222	09/08/2026	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2708222	09/08/2026	7,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2708222	09/08/2026	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TIFFIN UNIVERSITY	2707620	09/02/2026	10,642.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF CINCINNATI	2707619	09/02/2026	13,864.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2707586	09/02/2026	1,256.69	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2707587	09/02/2026	7,434.98	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2707593	09/02/2026	5,248.70	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2709580	09/18/2026	7,399.70	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024ND	SERVICE, TUITION **
VISIONSPEAK CONSULTING LLC	2709443	09/16/2026	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004N	SERVICE, FEE **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	70.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	70.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	80.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	70.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2709295	09/16/2026	60.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0519	316L	SERVICE, TRANSPORTATION **





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ELEMENTAL ENTERPRISES LLC	2708902	09/14/2026	20.99	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EMESIS BAG, DISPENSER. VR# IANFAN-AMZ750690_1_S5YGOF2Q
ELEMENTAL ENTERPRISES LLC	2708902	09/14/2026	7.95	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2708902	09/14/2026	18.76	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2708902	09/14/2026	19.16	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
LAKESHORE LEARNING MATERL	2709409	09/16/2026	278.94	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709409	09/16/2026	130.19	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709409	09/16/2026	83.69	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709409	09/16/2026	65.09	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709409	09/16/2026	46.48	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709409	09/16/2026	24.99	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LITE SOURCE INC	2708895	09/14/2026	7.80	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2708895	09/14/2026	11.40	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2708895	09/14/2026	16.50	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
PERFORMANCE HEALTH HOLDIN	2708897	09/14/2026	13.66	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2708897	09/14/2026	4.21	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785
PERFORMANCE HEALTH HOLDIN	2708897	09/14/2026	5.52	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2708897	09/14/2026	5.52	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
SCHOOL HEALTH CORPORATION	2708891	09/14/2026	12.36	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QU0000074884
SCHOOL HEALTH CORPORATION	2708891	09/14/2026	12.36	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QU0000074884
SCHOOL HEALTH CORPORATION	2708891	09/14/2026	18.54	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QU0000074884
SCHOOL HEALTH CORPORATION	2708900	09/14/2026	5.86	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2708900	09/14/2026	8.20	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2708900	09/14/2026	15.00	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2708900	09/14/2026	11.14	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2708900	09/14/2026	65.50	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006



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SCHOOL SPECIALTY LLC	2708191	09/08/2026	687.86	DIXIE ELEMENTARY SCHOOL	0821104	0733	125X	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
10	FY	2027	3,299.62					
AMERICAN ASSOCIATION OF FAM	2708292	09/09/2026	500.00	DOSS HIGH SCHOOL	1002317	0646	348N	TEST**
AMERICAN ASSOCIATION OF FAM	2708676	09/11/2026	500.00	DOSS HIGH SCHOOL	1002317	0646	106N	TEST**
ANDERSONS SALES AND SERVIC	2709420	09/16/2026	3,000.00	DOSS HIGH SCHOOL	1002828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
APPLIED ACADEMIC LABS	2708470	09/10/2026	150.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	150.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	125.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	140.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	119.90	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	1,796.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	91.90	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	728.00	DOSS HIGH SCHOOL	1002944	0650	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	362.00	DOSS HIGH SCHOOL	1002944	0650	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	362.00	DOSS HIGH SCHOOL	1002944	0650	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	362.00	DOSS HIGH SCHOOL	1002944	0650	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	22.95	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	42.99	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	275.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	125.00	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
APPLIED ACADEMIC LABS	2708470	09/10/2026	79.90	DOSS HIGH SCHOOL	1002944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
B&H FOTO & ELECTRONICS COR	2709618	09/18/2026	71.38	DOSS HIGH SCHOOL	1001013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
BLUEGRASS EDUCATIONAL TECI	2708688	09/11/2026	5,520.00	DOSS HIGH SCHOOL	1002154	0739	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
CARMICHAELS BOOKSTORE LLC	2709115	09/15/2026	14.00	DOSS HIGH SCHOOL	1002317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709115	09/15/2026	13.99	DOSS HIGH SCHOOL	1002317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709115	09/15/2026	34.26	DOSS HIGH SCHOOL	1002317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709115	09/15/2026	13.29	DOSS HIGH SCHOOL	1002317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709115	09/15/2026	18.20	DOSS HIGH SCHOOL	1002317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2707511	09/02/2026	55.92	DOSS HIGH SCHOOL	1001118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2707511	09/02/2026	20.11	DOSS HIGH SCHOOL	1001118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
COMPLETE PRINTER SOURCE	2707520	09/02/2026	77.76	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
DEMCO INC	2707336	09/01/2026	229.00	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707336	09/01/2026	17.84	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707336	09/01/2026	59.24	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707336	09/01/2026	1,559.00	DOSS HIGH SCHOOL	1001077	0739	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707336	09/01/2026	349.00	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707336	09/01/2026	110.70	DOSS HIGH SCHOOL	1001059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
ELECTRONIX EXPRESS	2709397	09/16/2026	607.50	DOSS HIGH SCHOOL	1002154	0739	106N	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2709397	09/16/2026	37.00	DOSS HIGH SCHOOL	1002154	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2707949	09/04/2026	51.72	DOSS HIGH SCHOOL	1001077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
KENTUCKY COUNTRY DAY SCHC	2707787	09/03/2026	40.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, FEE **
KURTZ BROS INC	2707467	09/01/2026	49.50	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2707467	09/01/2026	165.00	DOSS HIGH SCHOOL	1001118	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# APC130P100
MATTERHACKERS INC	2708967	09/14/2026	323.88	DOSS HIGH SCHOOL	1002154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708967	09/14/2026	239.88	DOSS HIGH SCHOOL	1002154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708967	09/14/2026	599.70	DOSS HIGH SCHOOL	1002154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708967	09/14/2026	279.90	DOSS HIGH SCHOOL	1002154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708967	09/14/2026	195.00	DOSS HIGH SCHOOL	1002154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MILLER TRANSPORTATION	2709261	09/15/2026	340.00	DOSS HIGH SCHOOL	1001104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2707580	09/02/2026	144.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2707580	09/02/2026	140.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707580	09/02/2026	39.60	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2707580	09/02/2026	57.12	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NCS PEARSON INC	2708818	09/14/2026	1,395.00	DOSS HIGH SCHOOL	1002143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708818	09/14/2026	3,484.00	DOSS HIGH SCHOOL	1002143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708991	09/14/2026	3,200.00	DOSS HIGH SCHOOL	1002143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708991	09/14/2026	1,095.00	DOSS HIGH SCHOOL	1002143	0650	348N	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
OFFICE THREE SIXTY INC	2709401	09/16/2026	158.60	DOSS HIGH SCHOOL	1002944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709401	09/16/2026	212.32	DOSS HIGH SCHOOL	1002944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709401	09/16/2026	212.32	DOSS HIGH SCHOOL	1002944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709401	09/16/2026	212.32	DOSS HIGH SCHOOL	1002944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709410	09/16/2026	10.39	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709410	09/16/2026	32.70	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709410	09/16/2026	6.88	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PRESENTATION SOLUTIONS INC	2707975	09/04/2026	1,777.05	DOSS HIGH SCHOOL	1002944	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708467	09/10/2026	247.45	DOSS HIGH SCHOOL	1002944	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708467	09/10/2026	2,177.50	DOSS HIGH SCHOOL	1002944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708467	09/10/2026	217.75	DOSS HIGH SCHOOL	1002944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708467	09/10/2026	544.45	DOSS HIGH SCHOOL	1002944	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708467	09/10/2026	742.50	DOSS HIGH SCHOOL	1002944	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2707540	09/02/2026	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2707540	09/02/2026	34.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL SPECIALTY LLC	2707559	09/02/2026	75.00	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	2707559	09/02/2026	167.00	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2707559	09/02/2026	72.90	DOSS HIGH SCHOOL	1001118	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	2707874	09/03/2026	110.82	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCOTT INC	2707809	09/03/2026	2,178.00	DOSS HIGH SCHOOL	1002154	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2707809	09/03/2026	334.77	DOSS HIGH SCHOOL	1002154	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2707809	09/03/2026	234.00	DOSS HIGH SCHOOL	1002154	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2707809	09/03/2026	206.59	DOSS HIGH SCHOOL	1002154	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2707809	09/03/2026	165.43	DOSS HIGH SCHOOL	1002154	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SEVEN SONS PRINTING CO LLC	2707191	08/31/2026	214.80	DOSS HIGH SCHOOL	1002828	0679	741X	SIGNS & GRAPHICS, MISC.**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEVEN SONS PRINTING CO LLC	2709243	09/15/2026	384.00	DOSS HIGH SCHOOL	1002828	0679	741X	SIGNS & GRAPHICS, MISC. **
ULINE INC	2708160	09/08/2026	265.00	DOSS HIGH SCHOOL	1002944	0739	106N	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2708160	09/08/2026	265.00	DOSS HIGH SCHOOL	1002944	0739	106N	AIDS, MISCELLANEOUS TEACHING **
ULINE INC	2708160	09/08/2026	0.00	DOSS HIGH SCHOOL	1002944	0739	106N	AIDS, MISCELLANEOUS TEACHING **
VEI COMMUNICATIONS LLC	2708337	09/09/2026	540.00	DOSS HIGH SCHOOL	1001077	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
VEI COMMUNICATIONS LLC	2708337	09/09/2026	1,457.50	DOSS HIGH SCHOOL	1001077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEX ROBOTICS INC	2708426	09/09/2026	9,999.96	DOSS HIGH SCHOOL	1002154	0739	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
32	FY	2027	52,846.63					
ALL AMERICAN SPORTS CORP	2709296	09/16/2026	4,989.45	DUBOIS ACADEMY	1911727	0899	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
ALL AMERICAN SPORTS CORP	2709296	09/16/2026	1,054.50	DUBOIS ACADEMY	1911727	0899	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8448) **
EL DORADO TRADING GROUP INC	2707694	09/03/2026	525.00	DUBOIS ACADEMY	1911147	0650	EXPXA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
GREENWAY SHREDDING AND RE	2707349	09/01/2026	200.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2707698	09/03/2026	84.90	DUBOIS ACADEMY	1911147	0610	EXPXA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2707698	09/03/2026	66.02	DUBOIS ACADEMY	1911147	0610	EXPXA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2707697	09/03/2026	33.30	DUBOIS ACADEMY	1911147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MOREL INC	2708619	09/11/2026	93,060.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
OFFICE THREE SIXTY INC	2707583	09/02/2026	1,200.00	DUBOIS ACADEMY	1912013	0650	162M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	1,909.92	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	1,909.92	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	1,909.92	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	1,198.05	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	534.95	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707583	09/02/2026	761.85	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2707683	09/02/2026	11,217.81	DUBOIS ACADEMY	1913611	0450	923XT	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2707683	09/02/2026	495.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2708110	09/08/2026	4,961.46	DUBOIS ACADEMY	1913611	0733	923XT	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 2051308 ORDERED IN PACKS OF 4 COLOR BLACK
SCHOOL SPECIALTY LLC	2708110	09/08/2026	978.76	DUBOIS ACADEMY	1913611	0733	923XT	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84 661637
STUDIES WEEKLY	2707789	09/03/2026	1,492.50	DUBOIS ACADEMY	1911118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2707789	09/03/2026	201.49	DUBOIS ACADEMY	1911118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS	2709127	09/15/2026	62.00	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709127	09/15/2026	62.00	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709127	09/15/2026	78.00	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709127	09/15/2026	78.00	DUBOIS ACADEMY	1912826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
THE STATE GROUP INDUSTRIAL U	2707415	09/01/2026	1,980.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
VALU DISCOUNT INC	2707897	09/04/2026	1,500.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2707897	09/04/2026	1,500.00	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
W H PAIGE AND CO INC	2707609	09/02/2026	500.00	DUBOIS ACADEMY	1912826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
14	FY	2027	134,742.72					
COMPLETE PRINTER SOURCE	2709447	09/17/2026	449.94	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
LEXIA VOYAGE SOPRIS INC	2708249	09/08/2026	11,050.00	DUNN ELEMENTARY SCHOOL	1562170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2707438	09/01/2026	440.00	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ART AND SCHOOL SUI	2707589	09/02/2026	8.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2707589	09/02/2026	1.88	DUNN ELEMENTARY SCHOOL	1561118	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	2707589	09/02/2026	20.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
OTC BRANDS INC	2707131	08/31/2026	728.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2707133	08/31/2026	185.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOLASTIC INC	2709399	09/16/2026	528.36	DUNN ELEMENTARY SCHOOL	1562170	0642	310N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2709399	09/16/2026	52.84	DUNN ELEMENTARY SCHOOL	1561118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2707126	08/31/2026	121.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707126	08/31/2026	6.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707126	08/31/2026	37.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707126	08/31/2026	21.51	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707141	08/31/2026	22.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707141	08/31/2026	26.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707141	08/31/2026	15.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707141	08/31/2026	5.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707141	08/31/2026	13.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707141	08/31/2026	16.76	DUNN ELEMENTARY SCHOOL	1561118	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	2707141	08/31/2026	21.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707194	08/31/2026	99.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2707955	09/04/2026	29.92	DUNN ELEMENTARY SCHOOL	1561118	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
THE PROPHET CORPORATION	2707878	09/03/2026	334.65	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION/ATHLETIC & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
VALU DISCOUNT INC	2708829	09/14/2026	350.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2708829	09/14/2026	150.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
13	FY	2027	14,738.30					
APPLE COMPUTER INC	2708709	09/11/2026	285.00	EARLY CHILDHOOD	EA12784	0650	135M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2708709	09/11/2026	285.00	EARLY CHILDHOOD	EA12784	0650	135M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM USA INC	2708590	09/10/2026	3,592.00	EARLY CHILDHOOD	EA12784	0650	135M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BRIAN SEWELL	2708510	09/10/2026	1,200.00	EARLY CHILDHOOD	EA12784	0349	135M	SERVICE, MAINTENANCE **
HILLYARD KENTUCKY	2708404	09/09/2026	264.08	EARLY CHILDHOOD	EA12001	0610	135M	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2708405	09/09/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
LAKESHORE LEARNING MATERL	2708442	09/09/2026	1,115.80	EARLY CHILDHOOD	EA12784	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2707911	09/04/2026	37.01	EARLY CHILDHOOD	EA12784	0610	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707911	09/04/2026	20.00	EARLY CHILDHOOD	EA12784	0610	135M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2707912	09/04/2026	370.12	EARLY CHILDHOOD	EA12784	0610	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707912	09/04/2026	20.00	EARLY CHILDHOOD	EA12784	0610	135M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2707916	09/04/2026	18.51	EARLY CHILDHOOD	EA12784	0610	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707916	09/04/2026	20.00	EARLY CHILDHOOD	EA12784	0610	135M	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2708396	09/09/2026	64.52	EARLY CHILDHOOD	EA12784	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2708306	09/09/2026	18.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2708306	09/09/2026	79.96	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2708387	09/09/2026	277.03	EARLY CHILDHOOD	EA11001	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709557	09/17/2026	5.60	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2709557	09/17/2026	7.13	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2708940	09/14/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2709381	09/16/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2708063	09/04/2026	25.87	EARLY CHILDHOOD	EA12784	0610	135M	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 **
SCHOOL HEALTH CORPORATION	2708943	09/14/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2708130	09/08/2026	207.00	EARLY CHILDHOOD	EA12784	0692	135M	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708351	09/09/2026	9.50	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL. CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2708351	09/09/2026	7.08	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2708351	09/09/2026	24.36	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
19	FY	2027	8,178.29					
ACCO BRANDS CORPORATION	2708471	09/10/2026	422.24	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ANDERSONS SALES AND SERVIC	2707216	08/31/2026	2,000.00	EASTERN HIGH SCHOOL	0071025	0433	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **



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CDW LLC	2707908	09/04/2026	24,439.00	EASTERN HIGH SCHOOL	0072182	0734	106N	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
DIGITAL EFX WRAPS LLC	2708168	09/08/2026	1,945.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SIGNS & GRAPHICS, MISC.**
EASTERN KENTUCKY UNIVERSITY	2707934	09/04/2026	500.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, TUITION **
ELEMENTAL ENTERPRISES LLC	2707686	09/02/2026	44.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2707686	09/02/2026	44.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	TAMPONS, TEEN/LIGHT. PLASTIC APPLICATOR 36 COUNT. VR# PROCTER & GAMBLE #07301071133
ELEMENTAL ENTERPRISES LLC	2707686	09/02/2026	11.98	EASTERN HIGH SCHOOL	0071037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2708950	09/14/2026	24.95	EASTERN HIGH SCHOOL	0072826	0679	711X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2708950	09/14/2026	23.95	EASTERN HIGH SCHOOL	0072826	0679	711X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2709201	09/15/2026	39.75	EASTERN HIGH SCHOOL	0071037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FUTURE BUSINESS LEADERS OF	2708916	09/14/2026	70.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2708916	09/14/2026	28.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2708919	09/14/2026	160.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2708919	09/14/2026	64.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2708922	09/14/2026	50.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2708922	09/14/2026	20.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, MEMBERSHIP **
GIA PUBLICATIONS INC	2707885	09/03/2026	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP	2707314	09/01/2026	20,000.00	EASTERN HIGH SCHOOL	0072145	0617	106N	FOOD, MISCELLANEOUS **
LEXIA VOYAGE SOPRIS INC	2709616	09/18/2026	8,750.00	EASTERN HIGH SCHOOL	0071118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LYNN BLUE PRINT AND SUPPLY C	2708613	09/11/2026	737.54	EASTERN HIGH SCHOOL	0073611	0450	926XY	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MACKIN BOOK COMPANY	2708420	09/09/2026	7,431.80	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2707672	09/02/2026	41.95	EASTERN HIGH SCHOOL	0072826	0679	712X9	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	42.74	EASTERN HIGH SCHOOL	0072145	0610	106N	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	92.40	EASTERN HIGH SCHOOL	0072145	0610	106N	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	277.60	EASTERN HIGH SCHOOL	0072145	0610	106N	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	44.15	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708490	09/10/2026	91.00	EASTERN HIGH SCHOOL	0072145	0610	106N	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



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NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	57.60	EASTERN HIGH SCHOOL	0072145	0610	106N	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	1,439.28	EASTERN HIGH SCHOOL	0072145	0610	106N	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	11.90	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708490	09/10/2026	42.88	EASTERN HIGH SCHOOL	0072145	0610	106N	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2708490	09/10/2026	217.80	EASTERN HIGH SCHOOL	0072145	0610	106N	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
NOCTI	2709456	09/17/2026	750.00	EASTERN HIGH SCHOOL	0072826	0679	713X7	TEST**
OFFICE THREE SIXTY INC	2709497	09/17/2026	95.08	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709498	09/17/2026	82.42	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2708485	09/10/2026	28.14	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708485	09/10/2026	9.18	EASTERN HIGH SCHOOL	0072145	0610	106N	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2708485	09/10/2026	3.40	EASTERN HIGH SCHOOL	0072145	0610	106N	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2708485	09/10/2026	47.61	EASTERN HIGH SCHOOL	0072145	0610	106N	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
SCHOOL HEALTH CORPORATION	2707687	09/02/2026	48.75	EASTERN HIGH SCHOOL	0071037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2709200	09/15/2026	14.65	EASTERN HIGH SCHOOL	0071037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2709200	09/15/2026	6.49	EASTERN HIGH SCHOOL	0071037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2709200	09/15/2026	22.58	EASTERN HIGH SCHOOL	0071037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL NURSE SUPPLY	2708162	09/08/2026	99.87	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2707676	09/02/2026	10.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029



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SCHOOL SPECIALTY LLC	2707676	09/02/2026	8.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2707676	09/02/2026	8.48	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	2708473	09/10/2026	95.10	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	398.13	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	77.86	EASTERN HIGH SCHOOL	0072145	0610	106N	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2708473	09/10/2026	50.94	EASTERN HIGH SCHOOL	0072145	0610	106N	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2708473	09/10/2026	1.52	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	116.00	EASTERN HIGH SCHOOL	0072145	0610	106N	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2708473	09/10/2026	198.50	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	198.50	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	9.25	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2708473	09/10/2026	3.15	EASTERN HIGH SCHOOL	0072145	0610	106N	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2708473	09/10/2026	471.60	EASTERN HIGH SCHOOL	0072145	0610	106N	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25



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SCHOOL SPECIALTY LLC	2708473	09/10/2026	11.89	EASTERN HIGH SCHOOL	0072145	0610	106N	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
SJN DATA CENTER LLC	2707861	09/03/2026	36,938.70	EASTERN HIGH SCHOOL	0072944	0734	348N	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TENNIS TECHNOLOGY INC	2709509	09/17/2026	217,404.00	EASTERN HIGH SCHOOL	0073611	0450	926XY	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2708093	09/08/2026	2,784.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SCOREBOARD, NEVCO (1020) CLS2022.061 **
TOADVINE ENTERPRISES INC	2708093	09/08/2026	145.00	EASTERN HIGH SCHOOL	0071025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
UNIVERSITY OF LOUISVILLE	2707774	09/03/2026	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
VARSITY BRANDS HOLDING CO I	2707651	09/02/2026	12,500.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
WAPPINGERS FALLS SHOPPER IN	2707382	09/01/2026	3,066.00	EASTERN HIGH SCHOOL	0072826	0679	733X	SERVICE, PRINTING **
33	FY	2027	346,014.65					
COMPLETE PRINTER SOURCE	2707522	09/02/2026	95.97	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
HILLYARD KENTUCKY	2707547	09/02/2026	176.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2709528	09/17/2026	119.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
NATIONAL ART AND SCHOOL SUI	2707600	09/02/2026	29.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2707601	09/02/2026	240.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2708791	09/14/2026	185.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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 **
PRESENTATION SOLUTIONS INC	2707435	09/01/2026	989.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2707544	09/02/2026	44.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL SPECIALTY LLC	2707703	09/03/2026	99.60	ECHO TRAIL MIDDLE SCHOOL	2551077	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
W H PAIGE AND CO INC	2707608	09/02/2026	1,000.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **



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WEVIDEO INC	2709283	09/15/2026	384.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
11	FY	2027	3,364.22					
CASCADE SCHOOL SUPPLIES	2707512	09/02/2026	26.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2709522	09/17/2026	28.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
EREFLECT INC	2708975	09/14/2026	1,560.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2707176	08/31/2026	76.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA 758 PUNC2500000414) (1086)**
JONES SCHOOL SUPPLY COMPAN	2707526	09/02/2026	203.76	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2707526	09/02/2026	10.19	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	2708445	09/10/2026	864.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KURTZ BROS INC	2709526	09/17/2026	2.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2709526	09/17/2026	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2709526	09/17/2026	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2709526	09/17/2026	0.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2709526	09/17/2026	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2709526	09/17/2026	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2709526	09/17/2026	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2709526	09/17/2026	4.60	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2709526	09/17/2026	5.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	19.74	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2707585	09/02/2026	17.78	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2707585	09/02/2026	27.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	3.76	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2707585	09/02/2026	4.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500



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NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	22.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	8.83	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2707585	09/02/2026	3.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	7.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	6.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	39.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	8.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2707585	09/02/2026	41.95	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2709575	09/18/2026	32.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2709575	09/18/2026	39.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2709575	09/18/2026	1.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2709575	09/18/2026	2.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2709575	09/18/2026	36.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
RAPTOR REHABILITATION OF KY	2707898	09/04/2026	850.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2708437	09/09/2026	278.05	EISENHOWER ELEMENTARY SCHOOL	1311104	0610	125X	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2709458	09/17/2026	19.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2709458	09/17/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2709458	09/17/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2709458	09/17/2026	3.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2709565	09/18/2026	19.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2709565	09/18/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997



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SCHOOL SPECIALTY LLC	2709565	09/18/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2709565	09/18/2026	3.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2709565	09/18/2026	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709565	09/18/2026	23.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709565	09/18/2026	17.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STERICYCLE INC	2707476	09/01/2026	500.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
THE PROPHET CORPORATION	2707369	09/01/2026	1,337.63	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THEMES & VARIATIONS INC	2709118	09/15/2026	200.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
16	FY	2027	6,399.32					
AMELIA ROWAN	2709572	09/18/2026	29,920.00	EL MINNIS	9752027	0322	310MN	SERVICE, PROFESSIONAL **
EXPLOREK12 INC	2707988	09/04/2026	468.34	EL MINNIS	9752027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2707988	09/04/2026	104.17	EL MINNIS	9752027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SEBRANEK INC	2707134	08/31/2026	159.50	EL MINNIS	9752027	0643	310LN	BOOK **
SEBRANEK INC	2707134	08/31/2026	79.75	EL MINNIS	9752027	0643	310LN	BOOK **
SEBRANEK INC	2707134	08/31/2026	111.65	EL MINNIS	9752027	0643	310LN	BOOK **
SEBRANEK INC	2707134	08/31/2026	31.90	EL MINNIS	9752027	0643	310LN	BOOK **
SEBRANEK INC	2707134	08/31/2026	38.28	EL MINNIS	9752027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2708480	09/10/2026	199.00	EL MINNIS	9752027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE PROPHET CORPORATION	2708480	09/10/2026	199.00	EL MINNIS	9752027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE PROPHET CORPORATION	2708480	09/10/2026	199.00	EL MINNIS	9752027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZANER BLOSER INC	2707132	08/31/2026	166.95	EL MINNIS	9752027	0643	552MP	BOOK **
ZANER BLOSER INC	2707132	08/31/2026	71.55	EL MINNIS	9752027	0643	552MP	BOOK **
ZANER BLOSER INC	2707132	08/31/2026	143.10	EL MINNIS	9752027	0643	552MP	BOOK **
ZANER BLOSER INC	2707132	08/31/2026	23.85	EL MINNIS	9752027	0643	552MP	BOOK **
ZANER BLOSER INC	2707132	08/31/2026	40.55	EL MINNIS	9752027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2027	31,956.59					
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	100.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	750.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	114.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	570.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	152.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	475.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	133.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	437.00	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	BOOK **
KENDALL HUNT PUBLISHING CO	2707524	09/02/2026	436.96	ELEM & SECONDARY ACADEMICS	CM12283	0643	401M	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	84.88	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2707173	08/31/2026	42.44	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
LANGUAGE TESTING INTERNATI 3	2707301 FY	08/31/2026 2027	7,246.50 10,753.98	ELEM & SECONDARY ACADEMICS	CM12278	0646	552MW	TEST**
ELEMENTAL ENTERPRISES LLC	2708948	09/14/2026	18.99	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2708948	09/14/2026	0.99	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2708948	09/14/2026	24.95	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOVCONNECTION INC	2707984	09/04/2026	195.36	ELEV8 STUDENT LEARNING CTR	9901118	0734	VSXNS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
HAND2MIND INC	2709392	09/16/2026	36.54	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707180	08/31/2026	510.00	ELEV8 STUDENT LEARNING CTR	9901118	0439	VSXNS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NATIONAL ART AND SCHOOL SUI	2708446	09/10/2026	7.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2708446	09/10/2026	3.54	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2708446	09/10/2026	65.16	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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
OFFICE THREE SIXTY INC	2708453	09/10/2026	29.16	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	1.74	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	2.76	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	5.88	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	8.72	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	1.74	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	PILL CUTTER, STAINLESS STEEL BLADE . VR# PERFORMANCE HEALTH GR-009 7103237
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	129.40	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	1.98	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	4.07	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2708963	09/14/2026	2.09	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2709380	09/16/2026	194.10	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSXNS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2708394	09/09/2026	5.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2708394	09/09/2026	5.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2708394	09/09/2026	5.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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	2708394	09/09/2026	5.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSXNS	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***



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2708394	09/09/2026	5.67	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2708394	09/09/2026	9.38	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2708394	09/09/2026	6.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2707685	09/02/2026	28.80	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	1.46	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	4.57	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	0.50	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	1.00	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	8.62	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2708964	09/14/2026	9.60	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2708435	09/09/2026	3.04	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2708435	09/09/2026	16.36	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2708435	09/09/2026	18.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2708435	09/09/2026	9.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2708435	09/09/2026	34.44	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
12	FY	2027	1,425.19					
KURTZ BROS INC	2709579	09/18/2026	138.54	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	132.97	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	53.69	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	69.23	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	83.60	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	7.05	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2709579	09/18/2026	13.65	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
OFFICE THREE SIXTY INC	2708814	09/14/2026	62.03	ENHANCED SUPPORT	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2027	560.76					
APPLE COMPUTER INC	2708041	09/04/2026	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069NC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUEGRASS CENTER FOR AUTIS	2709552	09/17/2026	31,408.22	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337MA	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2709274	09/15/2026	1,053.07	EXCEPTIONAL CHILD EDUCATION	EC12159	0643	654M	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
COMPLETE PRINTER SOURCE	2708478	09/10/2026	31.99	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2708478	09/10/2026	21.84	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	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	2708775	09/14/2026	25.35	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CREATIVE IMAGE TECHNOLOGIE	2707863	09/03/2026	32.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0734	900XS	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2707863	09/03/2026	68.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2707863	09/03/2026	34.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0734	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
KURTZ BROS INC	2707177	08/31/2026	31.65	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	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	2708783	09/14/2026	77.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	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	2708783	09/14/2026	75.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
LOWES COMPANIES INC	2708835	09/14/2026	50.34	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708835	09/14/2026	112.08	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708835	09/14/2026	20.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2707371	09/01/2026	35.97	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	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	2707371	09/01/2026	39.98	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2707371	09/01/2026	3.36	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2708794	09/14/2026	25.56	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
OFFICE THREE SIXTY INC	2707755	09/03/2026	48.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707755	09/03/2026	68.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707755	09/03/2026	102.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707755	09/03/2026	199.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2707755	09/03/2026	53.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	44.82	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	44.10	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	47.06	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	99.78	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	23.58	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	7.17	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707894	09/03/2026	66.16	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708433	09/09/2026	36.82	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708433	09/09/2026	256.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708433	09/09/2026	10.54	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2709214	09/15/2026	171.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709214	09/15/2026	47.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709558	09/17/2026	42.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709558	09/17/2026	20.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PUBLIC CONSULTING GROUP LLC	2708319	09/09/2026	21,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094N	C/N FOR THIRD PARTY MEDICAID ADMINISTRATIVE AND RECOVERY SERVICES (3155)
PYRAMID SCHOOL PRODUCTS	2707347	09/01/2026	27.38	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	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
SCHOOL SPECIALTY LLC	2708440	09/09/2026	670.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2708682	09/11/2026	432.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094N	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2708682	09/11/2026	179.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094N	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
VIVACITY TECH PBC	2707772	09/03/2026	2,186.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
VIVACITY TECH PBC	2707772	09/03/2026	20.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2027	72,006.90					
ENVIRONMENTAL TRAINING COI	2707956	09/04/2026	250.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING COI	2707956	09/04/2026	275.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING COI	2707956	09/04/2026	300.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING COI	2707957	09/04/2026	250.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
ENVIRONMENTAL TRAINING COI	2707957	09/04/2026	275.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **



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LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	60.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	75.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	100.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	185.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	500.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO MET	2708184	09/08/2026	125.00	FAC ENV SFTY SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOWES COMPANIES INC	2708187	09/08/2026	239.60	FAC ENV SFTY SERV	SF11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OES GLOBAL INC	2707480	09/01/2026	1,187.62	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
OES GLOBAL INC	2707480	09/01/2026	1,599.67	FAC ENV SFTY SERV	SF11195	0739	900XS	FREEZER **
PROTEGIS HOLDINGS LLC	2708665	09/11/2026	511.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	644.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	280.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	368.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	180.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	435.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	82.50	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	396.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	320.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	656.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	480.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2708713	09/11/2026	120.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
WW GRAINGER INC	2708181	09/08/2026	175.80	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
8	FY	2027	10,071.18					
ADCOLOR INC	2708157	09/08/2026	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
ALLGEIER COMPANY	2707423	09/01/2026	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	2709033	09/14/2026	9,678.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	SERVICE, ELECTRICAL (8476) **
ATS INTEGRATED SOLUTIONS INC	2707443	09/01/2026	1,472.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XN	SERVICE, LABOR **
BLUEGRASS RECREATION SALES	2708932	09/14/2026	1,953.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2708932	09/14/2026	1,140.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2708932	09/14/2026	580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CARDINAL PLANNING AND DESIGN	2709036	09/14/2026	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
CARDINAL PLANNING AND DESIGN	2709037	09/14/2026	4,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
DERBY CITY ENVIRONMENTAL LLC	2708497	09/10/2026	4,999.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XN	SERVICE, REPAIR **
GANNETT MEDIA CORP	2707414	09/01/2026	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XM	SERVICE, ADVERTISING **
JR CONTRACTING INC	2707419	09/01/2026	22,317.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2707420	09/01/2026	1,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
KERR GREULICH ENGINEERING INC	2709032	09/14/2026	645.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	SERVICE, ARCHITECTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE DEFENDER NEWSPA	2709512	09/17/2026	110.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XM	SERVICE, ADVERTISING **
LYNN BLUE PRINT AND SUPPLY C	2707413	09/01/2026	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2709034	09/14/2026	648.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2709035	09/14/2026	81.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XM	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
ORACLE ELEVATOR HOLDCO INC	2709514	09/17/2026	1,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
RICHARD A BURGE	2707422	09/01/2026	2,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
RIVERSIDE PAVING & CONTRAC	2709513	09/17/2026	2,758.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XN	SERVICE, CONCRETE FLATWORK (8507) **
THE STATE GROUP INDUSTRIAL I	2708711	09/11/2026	180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL I	2708711	09/11/2026	1,065.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL I	2708711	09/11/2026	125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
TRANE U S INC	2707115	08/31/2026	1,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	CHILLERS, MISC
VEI COMMUNICATIONS LLC	2708533	09/10/2026	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	276.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	94.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	61.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	195.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	26.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2708533	09/10/2026	540.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
22	FY	2027	70,086.99					
CDW LLC	2708271	09/08/2026	993.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
DISCOVERY EDUCATION INC	2708263	09/08/2026	6,000.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
PRESENTATION SOLUTIONS INC	2709585	09/18/2026	593.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709585	09/18/2026	158.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
3	FY	2027	7,745.05					
ASCEND LEARNING HOLDINGS I	2707963	09/04/2026	1,340.00	FAIRDALE HIGH SCHOOL	0572138	0646	348N	TEST**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASCEND LEARNING HOLDINGS L	2707963	09/04/2026	1,390.00	FAIRDALE HIGH SCHOOL	0572138	0646	348N	TEST**
ASCEND LEARNING HOLDINGS L	2708796	09/14/2026	645.00	FAIRDALE HIGH SCHOOL	0572138	0646	348N	TEST**
ASCEND LEARNING HOLDINGS L	2708796	09/14/2026	3,757.00	FAIRDALE HIGH SCHOOL	0572138	0646	348N	TEST**
BAYA CORPORATION	2708241	09/08/2026	300.00	FAIRDALE HIGH SCHOOL	0571104	0349	125X	SERVICE, GROUP MENTORING (8463)
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	11.19	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	12.59	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	12.59	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	11.89	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	11.19	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	11.16	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707169	08/31/2026	16.14	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8528) **
CDW LLC	2708798	09/14/2026	384.90	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COLLEGE BOARD	2709314	09/16/2026	180.12	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
CPAT DISTRIBUTION INC	2707720	09/03/2026	750.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CPAT DISTRIBUTION INC	2707720	09/03/2026	84.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CPAT DISTRIBUTION INC	2709084	09/15/2026	675.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CPAT DISTRIBUTION INC	2709084	09/15/2026	675.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CPAT DISTRIBUTION INC	2709084	09/15/2026	685.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CPAT DISTRIBUTION INC	2709084	09/15/2026	225.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CPAT DISTRIBUTION INC	2709084	09/15/2026	425.06	FAIRDALE HIGH SCHOOL	0572889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPAN	2707840	09/03/2026	522.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
FAMILY RESOURCE SERVICE CO/	2708728	09/11/2026	210.00	FAIRDALE HIGH SCHOOL	0571104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIRE DEPT SERVICE AND SUPPLY	2709107	09/15/2026	335.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2709107	09/15/2026	470.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2709107	09/15/2026	124.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2709107	09/15/2026	567.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2709107	09/15/2026	142.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HILLYARD KENTUCKY	2707154	08/31/2026	61.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #HIL9901125
HILLYARD KENTUCKY	2708484	09/10/2026	61.68	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
INDUSTRIAL TRAINING UNLIMIT	2708821	09/14/2026	16,200.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INDUSTRIAL TRAINING UNLIMIT	2708821	09/14/2026	5,380.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
INDUSTRIAL TRAINING UNLIMIT	2708821	09/14/2026	1,025.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KBPORT LLC	2707950	09/04/2026	224.00	FAIRDALE HIGH SCHOOL	0572138	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LESWEGO CORP	2707764	09/03/2026	270.00	FAIRDALE HIGH SCHOOL	0572567	0433	106N	SERVICE, REPAIR **



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LESWEGO CORP	2707764	09/03/2026	255.00	FAIRDALE HIGH SCHOOL	0572567	0433	106N	SERVICE, REPAIR **
LEXIA VOYAGE SOPRIS INC	2709247	09/15/2026	5,956.24	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LOWES COMPANIES INC	2707128	08/31/2026	9.18	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707128	08/31/2026	6.03	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707128	08/31/2026	7.28	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707128	08/31/2026	6.98	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	14.96	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	13.96	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	144.98	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	27.96	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	11.96	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	33.12	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	47.34	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709223	09/15/2026	20.00	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SERVICE, DELIVERY CHARGE **
LYNN BLUE PRINT AND SUPPLY C	2708615	09/11/2026	877.58	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NCS PEARSON INC	2708504	09/10/2026	725.00	FAIRDALE HIGH SCHOOL	0572143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708504	09/10/2026	595.00	FAIRDALE HIGH SCHOOL	0572143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708504	09/10/2026	990.00	FAIRDALE HIGH SCHOOL	0572143	0646	348N	TEST**
NOCTI	2708712	09/11/2026	1,500.00	FAIRDALE HIGH SCHOOL	0572138	0646	348N	TEST**
OFFICE THREE SIXTY INC	2707209	08/31/2026	68.37	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707209	08/31/2026	23.68	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2709179	09/15/2026	258.80	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PHELPS HARDWARE CO INC	2707151	08/31/2026	1,500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PHELPS HARDWARE CO INC	2708574	09/10/2026	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X6	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PHELPS HARDWARE CO INC	2708575	09/10/2026	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOLASTIC INC	2707139	08/31/2026	278.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2707139	08/31/2026	278.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2707139	08/31/2026	278.69	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2707139	08/31/2026	83.61	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	37.53	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



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SCHOOL HEALTH CORPORATION	2707306	09/01/2026	142.66	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	21.89	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	100.04	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	125.27	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	32.31	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	37.53	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	31.79	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	182.69	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	21.74	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	45.22	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	57.37	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	34.40	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	47.26	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707306	09/01/2026	47.84	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2709015	09/14/2026	192.00	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2707379	09/01/2026	42.15	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	320.36	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	40.78	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	124.04	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	114.15	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	70.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	92.35	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	88.04	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707379	09/01/2026	404.68	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707573	09/02/2026	146.00	FAIRDALE HIGH SCHOOL	0571118	0697	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708086	09/08/2026	47.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2708086	09/08/2026	58.32	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
TECHNICAL AND EDUCATIONAL	2709345	09/16/2026	22,547.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL	2709345	09/16/2026	5,887.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL	2709345	09/16/2026	100.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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TECHNICAL AND EDUCATIONAL	2709345	09/16/2026	1,980.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL	2709345	09/16/2026	600.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SERVICE, INSTALLATION **
TECHNOLOGY STUDENT ASSOCI.	2707943	09/04/2026	132.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707943	09/04/2026	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707943	09/04/2026	66.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI.	2707943	09/04/2026	0.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
TENNIS TECHNOLOGY INC	2709508	09/17/2026	185,636.00	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TSA ACQUISITION LLC	2707245	08/31/2026	2,000.00	FAIRDALE HIGH SCHOOL	0571087	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDTD3060F SPECIFY TOP COLOR **
WILSON EQUIPMENT COMPANY I	2709418	09/16/2026	2,292.00	FAIRDALE HIGH SCHOOL	0572567	0739	106N	EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY I	2709419	09/16/2026	9,036.00	FAIRDALE HIGH SCHOOL	0572890	0739	106N	EQUIPMENT, MISCELLANEOUS **
39	FY	2027	289,071.95					
COMPLETE PRINTER SOURCE	2708409	09/09/2026	32.76	FARMER ELEMENTARY	2121077	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
HILLYARD KENTUCKY	2708161	09/08/2026	141.36	FARMER ELEMENTARY	2121077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2709555	09/17/2026	450.00	FARMER ELEMENTARY	2121104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2709555	09/17/2026	150.00	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2709054	09/15/2026	10.84	FARMER ELEMENTARY	2121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2709054	09/15/2026	21.68	FARMER ELEMENTARY	2121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2707892	09/03/2026	23.18	FARMER ELEMENTARY	2121104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707892	09/03/2026	40.52	FARMER ELEMENTARY	2121104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708099	09/08/2026	88.69	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2707523	09/02/2026	27.65	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707523	09/02/2026	21.05	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707523	09/02/2026	24.61	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707523	09/02/2026	151.40	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
7	FY	2027	1,183.74					
FAMILY RESOURCE SERVICE CO/	2708727	09/11/2026	210.00	FARNSLEY MIDDLE SCHOOL	0491104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOWARD C MILLER SR LLC	2709030	09/14/2026	1,925.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **



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LEARNING FORWARD	2707566	09/02/2026	200.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK **
LEARNING FORWARD	2707566	09/02/2026	23.00	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2707803	09/03/2026	104.46	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707803	09/03/2026	75.16	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707803	09/03/2026	56.96	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2707565	09/02/2026	74.36	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2708833	09/14/2026	32.35	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PIONEER MANUFACTURING CO	2707944	09/04/2026	37.95	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2707944	09/04/2026	54.70	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2707944	09/04/2026	24.57	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PYRAMID SCHOOL PRODUCTS	2709467	09/17/2026	53.90	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	PURCHASE PROS CLS2022 (1020)
								FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
RAINBOW RESOURCE CENTER IN	2707138	08/31/2026	578.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER IN	2707138	08/31/2026	23.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707691	09/02/2026	6.18	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2707691	09/02/2026	6.18	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2707691	09/02/2026	12.91	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL SPECIALTY LLC	2709083	09/15/2026	64.40	FARNSLEY MIDDLE SCHOOL	0492826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SHI INTERNATIONAL CORP	2707856	09/03/2026	8.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
12	FY	2027	3,571.70					
CDW LLC	2707966	09/04/2026	1,617.54	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
								PURCHASE PROS CLS2022 (1020)
EQUESTRIAN ENTERPRISES	2707193	08/31/2026	825.00	FERN CREEK ELEMENTARY SCHOOL	0111104	0349	125X	SERVICE, PROFESSIONAL **
FAMILY RESOURCE SERVICE CO/	2707290	08/31/2026	210.00	FERN CREEK ELEMENTARY SCHOOL	0111104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	2708414	09/09/2026	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
VALU DISCOUNT INC	2709140	09/15/2026	214.57	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
5	FY	2027	3,867.11					
CASCADE SCHOOL SUPPLIES	2707629	09/02/2026	79.08	FERN CREEK HIGH SCHOOL	0122145	0610	106N	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
COMPLETE PRINTER SOURCE	2707449	09/01/2026	27.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2707645	09/02/2026	140.90	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2707645	09/02/2026	45.60	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2708499	09/10/2026	28.58	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPUTACENTER UNITED STATI	2707768	09/03/2026	1,867.60	FERN CREEK HIGH SCHOOL	0122053	0734	348N	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 8 G2i16, INTEL CORE U7 355, 16" LED NON-TOUCH, 32GB RAM, 512GB SSD HD, WEBCAM INTEGRATED MODULE, 3 CELL BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DISCOVERY EDUCATION INC	2708000	09/04/2026	2,080.00	FERN CREEK HIGH SCHOOL	0121118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2708000	09/04/2026	1,920.00	FERN CREEK HIGH SCHOOL	0121118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DRAMATIC PUBLISHING	2709344	09/16/2026	195.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
DRAMATIC PUBLISHING	2709344	09/16/2026	179.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2709344	09/16/2026	23.26	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMATIC PUBLISHING	2709344	09/16/2026	360.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FEE **
DRAMATIC PUBLISHING	2709344	09/16/2026	194.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOOK **
DRAMATIC PUBLISHING	2709344	09/16/2026	24.97	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE CO/	2708561	09/10/2026	335.00	FERN CREEK HIGH SCHOOL	0121104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GALLS LLC	2707174	08/31/2026	900.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2707174	08/31/2026	0.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
GOODHEART WILLCOX CO INC	2707814	09/03/2026	150.00	FERN CREEK HIGH SCHOOL	0122145	0650	106N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP	2707896	09/04/2026	761.33	FERN CREEK HIGH SCHOOL	0122797	0616	310MM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2707653	09/02/2026	6.08	FERN CREEK HIGH SCHOOL	0122145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2707653	09/02/2026	6.92	FERN CREEK HIGH SCHOOL	0122145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2707653	09/02/2026	7.36	FERN CREEK HIGH SCHOOL	0122145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2707653	09/02/2026	19.80	FERN CREEK HIGH SCHOOL	0122145	0610	106N	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2707653	09/02/2026	35.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2707653	09/02/2026	295.20	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2707653	09/02/2026	3.68	FERN CREEK HIGH SCHOOL	0122145	0610	106N	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2708632	09/11/2026	9.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2708632	09/11/2026	9.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2708632	09/11/2026	9.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KY ASSOC FOR CAREER AND TEC	2709442	09/16/2026	475.00	FERN CREEK HIGH SCHOOL	0122889	0338	348N	SERVICE, CONFERENCE & SEMINAR **
LEXIA VOYAGE SOPRIS INC	2708198	09/08/2026	1,380.00	FERN CREEK HIGH SCHOOL	0121118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MACMILLAN HOLDINGS LLC	2708199	09/08/2026	8,048.60	FERN CREEK HIGH SCHOOL	0121118	0644	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2708199	09/08/2026	0.00	FERN CREEK HIGH SCHOOL	0121118	0644	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2708199	09/08/2026	0.00	FERN CREEK HIGH SCHOOL	0121118	0644	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2708199	09/08/2026	402.43	FERN CREEK HIGH SCHOOL	0121118	0644	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2709469	09/17/2026	5,000.00	FERN CREEK HIGH SCHOOL	0122053	0514	106N	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ART AND SCHOOL SUI	2707675	09/02/2026	646.80	FERN CREEK HIGH SCHOOL	0122145	0610	106N	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2707675	09/02/2026	240.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2707675	09/02/2026	84.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707675	09/02/2026	42.88	FERN CREEK HIGH SCHOOL	0122145	0610	106N	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2708693	09/11/2026	1.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2708693	09/11/2026	18.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2708693	09/11/2026	23.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL RESTAURANT ASSOCI	2707926	09/04/2026	1,990.00	FERN CREEK HIGH SCHOOL	0122145	0643	348N	BOOK **
NATIONAL RESTAURANT ASSOCI	2707926	09/04/2026	54.99	FERN CREEK HIGH SCHOOL	0122145	0643	348N	BOOK **
NATIONAL RESTAURANT ASSOCI	2707926	09/04/2026	36.20	FERN CREEK HIGH SCHOOL	0122145	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2707939	09/04/2026	236.96	FERN CREEK HIGH SCHOOL	0122145	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707939	09/04/2026	274.86	FERN CREEK HIGH SCHOOL	0122145	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707939	09/04/2026	274.86	FERN CREEK HIGH SCHOOL	0122145	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2707939	09/04/2026	274.86	FERN CREEK HIGH SCHOOL	0122145	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708836	09/14/2026	74.34	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PRESENTATION SOLUTIONS INC	2709610	09/18/2026	435.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709610	09/18/2026	217.75	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709610	09/18/2026	217.75	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709610	09/18/2026	217.75	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709610	09/18/2026	217.75	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2707746	09/03/2026	17.40	FERN CREEK HIGH SCHOOL	0122145	0610	106N	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	2707746	09/03/2026	13.60	FERN CREEK HIGH SCHOOL	0122145	0610	106N	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
ROBOLINK INC	2709453	09/17/2026	499.00	FERN CREEK HIGH SCHOOL	0122889	0322	106N	SERVICE, TRAINING **
ROBOLINK INC	2709453	09/17/2026	1,494.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2709453	09/17/2026	210.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2709453	09/17/2026	45.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2709453	09/17/2026	210.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2709453	09/17/2026	360.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2709453	09/17/2026	1,000.00	FERN CREEK HIGH SCHOOL	0122889	0734	106N	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2707678	09/02/2026	71.20	FERN CREEK HIGH SCHOOL	0122145	0610	106N	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	2707678	09/02/2026	297.75	FERN CREEK HIGH SCHOOL	0122145	0610	106N	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	2707678	09/02/2026	99.25	FERN CREEK HIGH SCHOOL	0122145	0610	106N	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	2707678	09/02/2026	21.60	FERN CREEK HIGH SCHOOL	0122145	0610	106N	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2707678	09/02/2026	3.54	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2707678	09/02/2026	3.54	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040



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SCHOOL SPECIALTY LLC	2707678	09/02/2026	3.54	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2707678	09/02/2026	7.08	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2707678	09/02/2026	9.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2707678	09/02/2026	11.88	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2707678	09/02/2026	11.88	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2707678	09/02/2026	11.88	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2707678	09/02/2026	7.40	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2707678	09/02/2026	11.10	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2707678	09/02/2026	6.66	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2707678	09/02/2026	14.80	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2707678	09/02/2026	15.40	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2707678	09/02/2026	4.10	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2707678	09/02/2026	29.70	FERN CREEK HIGH SCHOOL	0122145	0610	106N	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
ULINE INC	2708875	09/14/2026	530.00	FERN CREEK HIGH SCHOOL	0122944	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ULINE INC	2708875	09/14/2026	530.00	FERN CREEK HIGH SCHOOL	0122944	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
27	FY	2027	36,152.52					
CDW LLC	2709606	09/18/2026	1,593.00	FIELD ELEMENTARY SCHOOL	2502013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2708521	09/10/2026	415.00	FIELD ELEMENTARY SCHOOL	2501104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING AND RE	2709040	09/15/2026	800.00	FIELD ELEMENTARY SCHOOL	2501077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2708217	09/08/2026	17.10	FIELD ELEMENTARY SCHOOL	2501118	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	2708217	09/08/2026	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2708217	09/08/2026	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2708217	09/08/2026	6.99	FIELD ELEMENTARY SCHOOL	2501118	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	2708217	09/08/2026	10.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708217	09/08/2026	15.40	FIELD ELEMENTARY SCHOOL	2501118	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
KURTZ BROS INC	2709343	09/16/2026	7.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2709343	09/16/2026	7.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2709343	09/16/2026	5.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2709343	09/16/2026	9.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
LAPREA EDUCATION INC	2708768	09/14/2026	4,988.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2708768	09/14/2026	4,095.00	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK **
LAPREA EDUCATION INC	2708768	09/14/2026	454.15	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2708838	09/14/2026	67.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PRESENTATION SOLUTIONS INC	2707962	09/04/2026	237.45	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2708384	09/09/2026	13.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2708384	09/09/2026	13.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
9	FY	2027	12,763.89					
GANNETT MEDIA CORP	2709560	09/18/2026	3,175.12	FINANCE	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
1	FY	2027	3,175.12					
CDW LLC	2707235	08/31/2026	1,002.93	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
LOUISVILLE INFLATABLES INC	2708596	09/10/2026	440.00	FOSTER TRADITIONAL ACADEMY	2701104	0349	125X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2708386	09/09/2026	82.42	FOSTER TRADITIONAL ACADEMY	2701104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2707483	09/01/2026	47.40	FOSTER TRADITIONAL ACADEMY	2701077	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
4	FY	2027	1,572.75					
HAND2MIND INC	2709064	09/15/2026	571.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2708334	09/09/2026	103.15	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2709028	09/14/2026	256.31	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2708427	09/09/2026	1,088.75	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2707546	09/02/2026	746.25	FRAYSER ELEMENTARY SCHOOL	2901118	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 **
REALLY GOOD STUFF INC	2709199	09/15/2026	759.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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SCHOOL SPECIALTY LLC	2707163	08/31/2026	296.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2707163	08/31/2026	162.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT	2707320	09/01/2026	375.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TRAVEL OPTIONS INC	2709168	09/15/2026	2,518.96	FRAYSER ELEMENTARY SCHOOL	2902053	0580	401M	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF WISCONSIN	2709167	09/15/2026	695.00	FRAYSER ELEMENTARY SCHOOL	2902053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2709167	09/15/2026	795.00	FRAYSER ELEMENTARY SCHOOL	2902053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2027	10,993.12					
OFFICE THREE SIXTY INC	2708607	09/11/2026	154.53	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE NCHERM GROUP LLC	2708283	09/09/2026	1,050.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2027	1,204.53					
BLUUM USA INC	2708335	09/09/2026	489.50	GEORGE UNSELD EARLY CHILHD CTR	9191104	0650	125X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2707466	09/01/2026	10.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2707466	09/01/2026	14.09	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2707466	09/01/2026	10.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2707466	09/01/2026	21.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2707466	09/01/2026	10.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2707466	09/01/2026	1.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2707466	09/01/2026	29.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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	2707466	09/01/2026	4.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
FAMILY RESOURCE SERVICE CO/	2707410	09/01/2026	335.00	GEORGE UNSELD EARLY CHILHD CTR	9191104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEANNE E MCCARTHY	2709444	09/17/2026	787.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
JEANNE E MCCARTHY	2709444	09/17/2026	121.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2709444	09/17/2026	43.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE **
JEANNE E MCCARTHY	2709444	09/17/2026	15.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE **



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JEANNE E MCCARTHY	2709444	09/17/2026	16.50	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SHIRT, TEE **
SJN DATA CENTER LLC	2707864	09/03/2026	1,231.29	GEORGE UNSELD EARLY CHILHD CTR	9191104	0734	125X	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
5	FY	2027	3,144.89					
CARMICHAELS BOOKSTORE LLC	2708075	09/08/2026	1,133.62	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708075	09/08/2026	125.68	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK, PAPERBACK (8528) **
MILLER TRANSPORTATION	2709396	09/16/2026	3,000.00	GEORGIA CHAFFEE TAPP	0505203	0514	005XT	SERVICE, FIELD TRIP BUS (8566) **
REALITYWORKS INC	2707763	09/03/2026	1,319.00	GEORGIA CHAFFEE TAPP	0502944	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2707763	09/03/2026	77.91	GEORGIA CHAFFEE TAPP	0502944	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2027	5,656.21					
CEDAR RIDGE CAMP	2707359	09/01/2026	1,150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2707359	09/01/2026	1,150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
CENTRAL CREATIVITY LLC	2708766	09/14/2026	1,500.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0349	310NM	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2708123	09/08/2026	32.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DISCOVERY EDUCATION INC	2707384	09/01/2026	6,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0650	MLSXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FAMILY RESOURCE SERVICE CO/	2708626	09/11/2026	275.00	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITE SOURCE INC	2707844	09/03/2026	33.84	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
OTC BRANDS INC	2709027	09/14/2026	174.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2708970	09/14/2026	11.29	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708970	09/14/2026	12.95	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2708947	09/14/2026	55.35	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL SPECIALTY LLC	2708195	09/08/2026	104.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VENTRIS LEARNING LLC	2709394	09/16/2026	550.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
VENTRIS LEARNING LLC	2709394	09/16/2026	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
VENTRIS LEARNING LLC	2709394	09/16/2026	63.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATERFRONT BOTANICAL GARD	2709393	09/16/2026	494.67	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
12	FY	2027	12,439.20					
ELEMENTAL ENTERPRISES LLC	2707493	09/01/2026	32.97	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2709538	09/17/2026	8.97	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2709538	09/17/2026	1.99	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2709538	09/17/2026	21.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ



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ELEMENTAL ENTERPRISES LLC	2709538	09/17/2026	15.90	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2709538	09/17/2026	8.99	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
GEOHERMAL EARTHWORKS INC	2708623	09/11/2026	35,000.00	GRACE JAMES ACAD OF EXCELL	8003611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
INDEPENDENT HARDWARE SOLUTIONS	2709073	09/15/2026	486.15	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	LOCK, COMBINATION, BUILT-IN, FOR LIFT HANDLE LOCKERS, HINGED ON RIGHT. VR# MASTER 1630 NO SUBSTITUTE
INDEPENDENT HARDWARE SOLUTIONS	2709073	09/15/2026	6.37	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	KEY, MASTER, FOR #1630 LOCKER COMBINATION LOCK. VR# MASTER LOCK K1630 NO SUBSTITUTE
KENTUCKY MUSEUM OF ART AND HISTORY	2707700	09/03/2026	270.00	GRACE JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2709133	09/15/2026	149.88	GRACE JAMES ACAD OF EXCELL	8002154	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709133	09/15/2026	897.00	GRACE JAMES ACAD OF EXCELL	8002154	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709133	09/15/2026	17.56	GRACE JAMES ACAD OF EXCELL	8002154	0610	106N	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2707699	09/03/2026	1,500.00	GRACE JAMES ACAD OF EXCELL	8001147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
NEWTONS ATTIC	2707701	09/03/2026	1,325.00	GRACE JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWTONS ATTIC	2707701	09/03/2026	1,325.00	GRACE JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
PERFORMANCE HEALTH HOLDINGS	2707496	09/01/2026	32.35	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	1.74	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	3.30	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	8.28	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	3.84	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	3.81	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDINGS	2709537	09/17/2026	4.21	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785
PROJECT LEAD THE WAY INC	2708828	09/15/2026	2,400.00	GRACE JAMES ACAD OF EXCELL	8002138	0338	106N	GENERIC SERVICE, TRAINING **
SCHOOL HEALTH CORPORATION	2707495	09/01/2026	26.52	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2707497	09/01/2026	55.30	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2707497	09/01/2026	2.00	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2707497	09/01/2026	14.40	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	4.11	GRACE JAMES ACAD OF EXCELL	8001118	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	2709536	09/17/2026	7.17	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	11.14	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	2.93	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	5.24	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	9.16	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	10.67	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31132
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	4.00	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	1.55	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	2.90	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2709536	09/17/2026	1.92	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2707287	08/31/2026	55.35	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SDI INNOVATIONS INC	2709445	09/17/2026	3,420.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020)**
SDI INNOVATIONS INC	2709445	09/17/2026	2,184.52	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020)**
YONDR INC	2709369	09/16/2026	200.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310M	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2709369	09/16/2026	900.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310M	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
YONDR INC	2709369	09/16/2026	27.50	GRACE JAMES ACAD OF EXCELL	8002170	0650	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
17	FY	2027	50,474.11					
KENTUCKY COUNCIL FOR ADMIN	2709294	09/16/2026	225.00	GREATER LOU ED COOP	GL12123	0338	336N	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY EDUCATIONAL CO	2708518	09/10/2026	10,000.00	GREATER LOU ED COOP	GL12123	0349	336N	SERVICE, PERSONNEL TRAINING **
2	FY	2027	10,225.00					
ACCO BRANDS CORPORATION	2708332	09/09/2026	1,775.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2709111	09/15/2026	296.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
BAYA CORPORATION	2707499	09/01/2026	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131104	0349	125X	SERVICE, GROUP MENTORING (8463)
CASCADE SCHOOL SUPPLIES	2708786	09/14/2026	27.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
ELEMENTAL ENTERPRISES LLC	2708150	09/08/2026	1.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2708150	09/08/2026	21.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2708150	09/08/2026	9.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE CO/	2708720	09/11/2026	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2708060	09/04/2026	155.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
HILLYARD KENTUCKY	2708060	09/04/2026	141.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2709441	09/16/2026	26.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131104	0680	125X	UNPAID BALANCE DUE TO GRANT CLOSING.
LAKESHORE LEARNING MATERL	2707457	09/01/2026	371.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070MG	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707457	09/01/2026	249.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070MG	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707457	09/01/2026	249.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070MG	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707457	09/01/2026	418.35	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070MG	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707457	09/01/2026	479.94	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070MG	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2708230	09/08/2026	32.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708230	09/08/2026	32.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708230	09/08/2026	32.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708230	09/08/2026	41.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708841	09/14/2026	28.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	2.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	2.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	5.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	5.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	12.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2708151	09/08/2026	12.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
REALLY GOOD STUFF INC	2709065	09/15/2026	71.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	8.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	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	2708153	09/08/2026	11.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	31.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	2.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	4.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	4.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	4.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	44.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	1.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2708153	09/08/2026	2.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL SPECIALTY LLC	2707599	09/02/2026	176.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2707599	09/02/2026	120.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2707599	09/02/2026	59.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2707599	09/02/2026	112.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2708874	09/14/2026	83.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2709102	09/15/2026	75.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709424	09/16/2026	47.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709424	09/16/2026	47.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
18	FY	2027	5,855.03					
ELEMENTAL ENTERPRISES LLC	2709213	09/15/2026	1.98	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2709213	09/15/2026	15.90	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2709213	09/15/2026	29.95	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
FAMILY RESOURCE SERVICE CO/	2708721	09/11/2026	210.00	GREENWOOD ELEMENTARY SCHOOL	0141104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE TEACHERS	2709121	09/15/2026	135.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FEDERATION OF CHAPTER AN	2708450	09/10/2026	175.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERFORMANCE HEALTH HOLDIN	2709211	09/15/2026	33.12	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
SCHOOL HEALTH CORPORATION	2709212	09/15/2026	27.48	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
6	FY	2027	628.43					
ADVENTURE PROMOTIONS LLC	2708403	09/09/2026	424.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2708092	09/08/2026	49.80	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	22.08	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	56.64	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	56.64	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	147.12	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	107.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	7.98	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	56.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	279.75	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	71.26	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	5.90	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	5.90	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	5.90	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2708092	09/08/2026	20.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	26.68	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	71.22	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2708092	09/08/2026	56.64	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CHRISTOPHER FREDERICK	2707545	09/02/2026	50.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	240.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	30.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	40.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	175.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	700.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	50.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	30.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	350.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	765.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	40.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	25.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	70.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHRISTOPHER FREDERICK	2707545	09/02/2026	30.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
COMPLETE PRINTER SOURCE	2708774	09/14/2026	25.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DUPLICATOR SALES AND SERVIC	2708716	09/11/2026	107.55	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2708716	09/11/2026	65.92	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING AND RE	2709039	09/15/2026	200.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2707704	09/03/2026	8.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707704	09/03/2026	17.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707705	09/03/2026	38.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707705	09/03/2026	15.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707705	09/03/2026	12.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707706	09/03/2026	17.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707706	09/03/2026	21.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707706	09/03/2026	12.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707706	09/03/2026	13.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707706	09/03/2026	10.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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KURTZ BROS INC	2707834	09/03/2026	34.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707835	09/03/2026	25.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	9.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	16.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	96.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	31.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	28.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	16.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	18.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707931	09/04/2026	38.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708067	09/08/2026	252.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
KURTZ BROS INC	2708067	09/08/2026	25.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2708782	09/14/2026	27.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2708810	09/14/2026	106.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708810	09/14/2026	0.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708810	09/14/2026	13.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708810	09/14/2026	7.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708810	09/14/2026	11.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2708577	09/10/2026	1,094.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708577	09/10/2026	20.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2709021	09/14/2026	2,000.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	761X	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2709207	09/15/2026	284.24	GUTERMUTH ELEMENTARY SCHOOL	1151104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PRESENTATION SOLUTIONS INC	2707815	09/03/2026	1,287.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
RADISH EDUCATION INC	2708845	09/14/2026	3,250.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
SCHOOL HEALTH CORPORATION	2708978	09/14/2026	76.05	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL SPECIALTY LLC	2707726	09/03/2026	12.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2707726	09/03/2026	48.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2707726	09/03/2026	51.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	9.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	11.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	4.36	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	25.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	10.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	39.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	16.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	36.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707727	09/03/2026	28.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2707728	09/03/2026	12.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707728	09/03/2026	4.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707728	09/03/2026	6.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707728	09/03/2026	59.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707729	09/03/2026	22.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707729	09/03/2026	9.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707729	09/03/2026	27.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707729	09/03/2026	41.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2707875	09/03/2026	131.38	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707875	09/03/2026	49.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707875	09/03/2026	54.86	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707875	09/03/2026	7.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707875	09/03/2026	64.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707875	09/03/2026	227.01	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707876	09/03/2026	145.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707876	09/03/2026	16.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
U S POSTAL SERVICE	2708588	09/10/2026	164.00	GUTERMUTH ELEMENTARY SCHOOL	1151104	0531	125X	SERVICE, POSTAGE/POSTAL **
28	FY	2027	14,745.41					
ALLIED TOOLS INC	2709216	09/15/2026	69.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
EL EDUCATION INC	2708831	09/14/2026	3,000.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
EL EDUCATION INC	2708831	09/14/2026	16,500.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
FRANKLIN COVEY CLIENT SALE:	2708743	09/11/2026	3,600.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	320MC	SERVICE, PROFESSIONAL **
HAND2MIND INC	2707527	09/02/2026	764.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707527	09/02/2026	475.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2707527	09/02/2026	509.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2707968	09/04/2026	49.60	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2708942	09/14/2026	41.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
SCHOOL SPECIALTY LLC	2707954	09/04/2026	38.93	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
UNIVERSITY OF WISCONSIN	2708776	09/14/2026	570.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	320MC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VEI COMMUNICATIONS LLC	2709485	09/17/2026	2,272.48	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2709485	09/17/2026	300.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2709485	09/17/2026	277.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2709607	09/18/2026	2,838.08	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2709607	09/18/2026	300.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**



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VEI COMMUNICATIONS LLC	2709607	09/18/2026	277.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
10	FY	2027	31,885.36					
AMERICAN CNCL ON THE TEACH	2707918	09/04/2026	450.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2708305	09/09/2026	387.09	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2707232	08/31/2026	665.31	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CURRICULUM ASSOCIATES LLC	2709599	09/18/2026	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709599	09/18/2026	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709599	09/18/2026	2,400.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709599	09/18/2026	10,620.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2708137	09/08/2026	47.90	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FAMILY RESOURCE SERVICE CO/	2707403	09/01/2026	355.00	HAWTHORNE ELEMENTARY SCHOOL	0481104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708726	09/11/2026	210.00	HAWTHORNE ELEMENTARY SCHOOL	0481104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING AND RE	2707319	09/01/2026	700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2708159	09/08/2026	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2708159	09/08/2026	21.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KY TRACK AND CROSS CTRY CO.	2708955	09/14/2026	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
LAKESHORE LEARNING MATERL	2709063	09/15/2026	37.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2709020	09/14/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NELSON CO BD OF ED	2708322	09/09/2026	60.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2708166	09/08/2026	28.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
14	FY	2027	17,947.25					
ACCO BRANDS CORPORATION	2708608	09/11/2026	290.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BOUND TO STAY BOUND BOOKS	2708417	09/09/2026	815.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FAMILY RESOURCE SERVICE CO/	2707298	08/31/2026	210.00	HAZELWOOD ELEMENTARY SCHOOL	3001104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2707837	09/03/2026	224.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	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
KURTZ BROS INC	2707473	09/01/2026	25.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2707473	09/01/2026	75.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2707847	09/03/2026	8.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707847	09/03/2026	12.88	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707847	09/03/2026	16.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707847	09/03/2026	5.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MT LIBRARY SERVICES LLC	2708418	09/09/2026	1,531.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2708385	09/09/2026	7.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2708385	09/09/2026	13.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	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	2708385	09/09/2026	3.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2708806	09/14/2026	17.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2708806	09/14/2026	9.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL SPECIALTY LLC	2707776	09/03/2026	178.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2709465	09/17/2026	121.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
11	FY	2027	3,568.05					
MCKESSON MEDICAL SURGICAL	2708158	09/08/2026	5,798.41	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2709496	09/17/2026	6,497.20	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2709496	09/17/2026	231.94	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2709496	09/17/2026	375.34	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2707903	09/04/2026	101.20	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2027	13,004.09					
ALL ABOUT TRAVEL LLC	2709530	09/17/2026	1,572.50	HIGH SCHOOLS	SX11052	0580	900XS	SERVICE, TRAVEL AGENCY **
CDW LLC	2709452	09/17/2026	98.16	HIGH SCHOOLS	SX11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
NATIONAL CNCL OF TEACHERS C	2708823	09/14/2026	335.00	HIGH SCHOOLS	SX11052	0338	900XS	PURCHASE PROS CLS2022 (1020) SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2027	2,005.66					
BAYA CORPORATION	2709244	09/15/2026	900.00	HIGHLAND MIDDLE SCHOOL	3201104	0349	125X	SERVICE, GROUP MENTORING (8463)
ELEMENTAL ENTERPRISES LLC	2707842	09/03/2026	31.80	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FUSIONSITE KENTUCKY LLC	2709156	09/15/2026	170.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, PORT-O-POT **
KURTZ BROS INC	2708376	09/09/2026	119.24	HIGHLAND MIDDLE SCHOOL	3201118	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	2708376	09/09/2026	108.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2708376	09/09/2026	108.40	HIGHLAND MIDDLE SCHOOL	3201118	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	2708377	09/09/2026	77.07	HIGHLAND MIDDLE SCHOOL	3201118	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	2708377	09/09/2026	77.07	HIGHLAND MIDDLE SCHOOL	3201118	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	2708377	09/09/2026	77.07	HIGHLAND MIDDLE SCHOOL	3201118	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	2708377	09/09/2026	25.69	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
MILLER TRANSPORTATION	2709263	09/15/2026	1,100.00	HIGHLAND MIDDLE SCHOOL	3201104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
NEWSELA INC	2707946	09/04/2026	6,487.50	HIGHLAND MIDDLE SCHOOL	3201118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2707855	09/03/2026	173.66	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OLD TOWN VIOLINS LLC	2707797	09/03/2026	1,097.52	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SCHOOL HEALTH CORPORATION	2707841	09/03/2026	201.60	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2707841	09/03/2026	8.45	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2707841	09/03/2026	13.10	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
10	FY	2027	10,776.57					
AMANDA BROWN	2709571	09/18/2026	3,885.58	HIRA INSTITUTE	NC12027	0322	552NP	SERVICE, PROFESSIONAL **
ASIF BEN KARIM	2707434	09/01/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
HMH EDUCATION CO	2708476	09/10/2026	1,740.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2708476	09/10/2026	275.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MICHAEL ESTES	2707430	09/01/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
4	FY	2027	15,815.00					
KURTZ BROS INC	2708781	09/14/2026	42.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LOWES COMPANIES INC	2708496	09/10/2026	59.07	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708496	09/10/2026	20.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SERVICE, DELIVERY CHARGE **
PRESENTATION SOLUTIONS INC	2709460	09/17/2026	158.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
REALLY GOOD STUFF INC	2707229	08/31/2026	170.71	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOLASTIC INC	2707889	09/03/2026	3,606.39	HITE ELEMENTARY SCHOOL	0952826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2708890	09/14/2026	49.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2708890	09/14/2026	1.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2708890	09/14/2026	3.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2708890	09/14/2026	3.54	HITE ELEMENTARY SCHOOL	0951118	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	2708890	09/14/2026	3.54	HITE ELEMENTARY SCHOOL	0951118	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	2708890	09/14/2026	3.54	HITE ELEMENTARY SCHOOL	0951118	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	2708890	09/14/2026	49.84	HITE ELEMENTARY SCHOOL	0951118	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	2709087	09/15/2026	720.00	HITE ELEMENTARY SCHOOL	0952826	0679	736X	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
7	FY	2027	6,092.18					
OTC BRANDS INC	2709029	09/14/2026	296.67	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709029	09/14/2026	172.86	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2708951	09/14/2026	26.75	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	HAIR BRUSH, 9" PLASTIC HANDLE WITH BRISTLES, INDIVIDUALLY WRAPPED. VR# 36142
SCHOOL SPECIALTY LLC	2708495	09/10/2026	10.00	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2708495	09/10/2026	25.40	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
ULINE INC	2709146	09/15/2026	315.00	HOME OF THE INNOCENTS DISCOVER	7682118	0697	103N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2709146	09/15/2026	40.44	HOME OF THE INNOCENTS DISCOVER	7682118	0697	103N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2027	887.12					
ELEMENTAL ENTERPRISES LLC	2708878	09/14/2026	39.80	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	SHAMPOO, MILD FORMULA, APPROX 4 OZ. VR# DONOVAN INDUSTRIES # MS3367
PERFORMANCE HEALTH HOLDIN	2708879	09/14/2026	54.64	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
SCHOOL HEALTH CORPORATION	2708880	09/14/2026	1.46	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708880	09/14/2026	1.69	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2708880	09/14/2026	11.80	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	COMB, APPROX. 7", PLASTIC, BLACK. VR# WEVEELL LLC 1040288
SCHOOL HEALTH CORPORATION	2708880	09/14/2026	14.60	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	CONDITIONER, ALL HAIR TYPES, APPROX 4 OZ. VR# NDC 1050520
3	FY	2027	123.99					
APPLE COMPUTER INC	2707910	09/04/2026	1,399.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2707910	09/04/2026	165.00	HR PERSONNEL SERVICE	CT11099	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CHARTER COMMUNICATIONS HC	2708331	09/09/2026	5,000.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	SERVICE, ADVERTISING/TELEVISION **
COMPLETE PRINTER SOURCE	2707782	09/03/2026	33.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2707782	09/03/2026	3.79	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
GRAY MEDIA GROUP INC	2708077	09/08/2026	5,000.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	SERVICE, ADVERTISING/TELEVISION **
GRAY MEDIA GROUP INC	2708078	09/08/2026	5,000.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	SERVICE, ADVERTISING/TELEVISION **
HEARST PROPERTIES INC	2708080	09/08/2026	5,000.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	SERVICE, ADVERTISING/TELEVISION **
KURTZ BROS INC	2708479	09/10/2026	19.25	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2708479	09/10/2026	5.76	HR PERSONNEL SERVICE	CT11099	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911 VR# 11401



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2707736	09/03/2026	8.83	HR PERSONNEL SERVICE	CT11099	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	2707736	09/03/2026	22.08	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
RED ROVER TECHNOLOGIES	2708034	09/04/2026	439,125.00	HR PERSONNEL SERVICE	CT11099	0735	900XX	AN INTEGRATED HUMAN RESOURCE & ABSENCE MANAGEMENT SYSTEM (RFP 3162)
SANDER OPERATING CO LLC	2708079	09/08/2026	5,000.00	HR PERSONNEL SERVICE	CT12099	0549	401MB	SERVICE, ADVERTISING/TELEVISION **
SCHOOL SPECIALTY LLC	2707778	09/03/2026	15.80	HR PERSONNEL SERVICE	CT11099	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	2707778	09/03/2026	14.16	HR PERSONNEL SERVICE	CT11099	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
TEACH UPBEAT INC	2708285	09/09/2026	342,000.00	HR PERSONNEL SERVICE	CT12099	0322	401MA	SERVICE, CONSULTANT **
12	FY	2027	807,812.47					
BARNES AND NOBLE INC	2709532	09/17/2026	1,398.00	HUDSON MIDDLE SCHOOL	4061118	0643	CURXA	BOOK, PAPERBACK (8528) **
URBAN BARBERS OF LOUISVILL	2709500	09/17/2026	3,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, FEE **
2	FY	2027	4,398.00					
OFFICE THREE SIXTY INC	2707182	08/31/2026	91.60	HUMAN RESOURCES	HU11054	0739	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2027	91.60					
ARTEMAX INC	2709439	09/16/2026	771.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AWARDS CENTER OF KENTUCKI	2709438	09/16/2026	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	765X	AWARDS, MEDALS, RIBBONS **
CASCADE SCHOOL SUPPLIES	2707510	09/02/2026	21.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
CDW LLC	2707239	08/31/2026	1,482.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2707519	09/02/2026	41.67	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2707519	09/02/2026	12.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2707519	09/02/2026	8.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2707519	09/02/2026	5.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2708671	09/11/2026	15.16	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2708671	09/11/2026	11.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
CURRICULUM ASSOCIATES LLC	2708367	09/09/2026	12,600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708367	09/09/2026	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708367	09/09/2026	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2709248	09/15/2026	8,955.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
KENTUCKY SCIENCE CENTER INC	2709440	09/16/2026	116.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2709440	09/16/2026	220.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2707461	09/01/2026	12.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2707461	09/01/2026	14.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUPPLIES	2707652	09/02/2026	24.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUPPLIES	2707652	09/02/2026	51.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUPPLIES	2707652	09/02/2026	39.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
OFFICE THREE SIXTY INC	2707149	08/31/2026	48.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707149	08/31/2026	213.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2707482	09/01/2026	20.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2707482	09/01/2026	7.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2707482	09/01/2026	46.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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
13	FY	2027	25,442.06					
CASCADE SCHOOL SUPPLIES	2707628	09/02/2026	9.77	INTERNAL AUDIT	IA11083	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2707628	09/02/2026	9.77	INTERNAL AUDIT	IA11083	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2707628	09/02/2026	9.77	INTERNAL AUDIT	IA11083	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2708475	09/10/2026	9.44	INTERNAL AUDIT	IA11083	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2708475	09/10/2026	16.00	INTERNAL AUDIT	IA11083	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
2	FY	2027	54.75					
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	50.39	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	41.39	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	22.04	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	30.96	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER KAWASAKI ALL HORSEPOWERS **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	224.09	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	67.47	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	82.79	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	14.13	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	22.49	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	23.97	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	3,303.91	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2708579	09/10/2026	200.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2708993	09/14/2026	4,137.50	IROQUOIS HIGH SCHOOL	3352170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CREATION GARDENS INC	2708825	09/14/2026	3,000.00	IROQUOIS HIGH SCHOOL	3352145	0617	106N	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE	2707920	09/04/2026	3,000.00	IROQUOIS HIGH SCHOOL	3352145	0617	106N	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE	2708555	09/10/2026	300.00	IROQUOIS HIGH SCHOOL	3352145	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
HUSSUNG MECHANICAL CONTR	2708611	09/11/2026	7,283.00	IROQUOIS HIGH SCHOOL	3353611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
LOWES COMPANIES INC	2708912	09/14/2026	1,407.30	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708912	09/14/2026	20.00	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2708912	09/14/2026	1,349.00	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708912	09/14/2026	678.60	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708912	09/14/2026	19.52	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708912	09/14/2026	47.96	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL RESTAURANT ASSOCI	2707828	09/03/2026	4,328.35	IROQUOIS HIGH SCHOOL	3352145	0646	348N	TEST**
NATIONAL RESTAURANT ASSOCI	2707828	09/03/2026	94.34	IROQUOIS HIGH SCHOOL	3352145	0646	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2708988	09/14/2026	2,250.00	IROQUOIS HIGH SCHOOL	3352944	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2708988	09/14/2026	3,894.00	IROQUOIS HIGH SCHOOL	3352944	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2707839	09/03/2026	2,625.00	IROQUOIS HIGH SCHOOL	3352138	0646	348N	TEST**
ODP BUSINESS SOLUTIONS LLC	2707880	09/03/2026	51.99	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE THREE SIXTY INC	2708816	09/14/2026	15.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2708816	09/14/2026	40.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708816	09/14/2026	77.68	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708816	09/14/2026	84.18	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708816	09/14/2026	191.86	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PIONEER MANUFACTURING CO	2708788	09/14/2026	387.80	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2708788	09/14/2026	3,695.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2708788	09/14/2026	95.83	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2707790	09/03/2026	820.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2707890	09/03/2026	1,000.00	IROQUOIS HIGH SCHOOL	3352145	0617	106N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
15	FY	2027	44,978.44					
DARAJAT	2709461	09/17/2026	4,100.00	ISLAMIC OF LOU	9402027	0322	401LP	SERVICE, PROFESSIONAL **
1	FY	2027	4,100.00					
MEDIFY AIR LLC	2708154	09/08/2026	676.80	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2708154	09/08/2026	34.56	JACOB ELEMENTARY SCHOOL	3251077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2707129	08/31/2026	492.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707129	08/31/2026	739.29	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707129	08/31/2026	165.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707129	08/31/2026	246.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2709249	09/15/2026	734.60	JACOB ELEMENTARY SCHOOL	3251104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2708505	09/10/2026	796.00	JACOB ELEMENTARY SCHOOL	3251077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2708505	09/10/2026	200.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
VEI COMMUNICATIONS LLC	2708532	09/10/2026	1,136.24	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2708532	09/10/2026	138.60	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, LICENSE FEE **
VEI COMMUNICATIONS LLC	2708532	09/10/2026	150.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
5	FY	2027	5,510.81					
AXON ENTERPRISE INC	2708983	09/14/2026	3,312.54	JCPS POLICE DEPARTMENT	SI11089	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT **
1	FY	2027	3,312.54					
BAROQUE VIOLIN SHOP INC	2709056	09/15/2026	315.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
BAROQUE VIOLIN SHOP INC	2709056	09/15/2026	270.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **



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8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAROQUE VIOLIN SHOP INC	2709056	09/15/2026	40.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
CDW LLC	2708270	09/08/2026	2,399.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
HOWARD C MILLER SR LLC	2709031	09/14/2026	2,000.00	JEFFERSON COUNTY TRADITIONAL	3961925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ASSOCIATION FOR MU	2708901	09/14/2026	105.00	JEFFERSON COUNTY TRADITIONAL	3961260	0810	900XF	SERVICE, FEE **
NATIONAL ASSOCIATION FOR MU	2708901	09/14/2026	32.00	JEFFERSON COUNTY TRADITIONAL	3961260	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2708807	09/14/2026	201.15	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	160.96	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	202.40	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	258.48	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	59.34	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	210.60	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	279.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	68.36	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707795	09/03/2026	0.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
VEX ROBOTICS INC	2708343	09/09/2026	32.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	111.25	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	36.45	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	24.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	110.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	64.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	6.49	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	22.38	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	51.96	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2708343	09/09/2026	30.72	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2027	7,095.15					
ANDERSONS SALES AND SERVIC	2707219	08/31/2026	4,000.00	JEFFERSON TOWN HIGH SCHOOL	0651077	0433	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
CONCORD THEATRICALS CORP	2708899	09/14/2026	330.00	JEFFERSON TOWN HIGH SCHOOL	0652826	0679	713X	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONCORD THEATRICALS CORP	2708899	09/14/2026	153.89	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SERVICE, FEE **
CONCORD THEATRICALS CORP	2708899	09/14/2026	14.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2707190	08/31/2026	35.52	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	76.08	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	22.78	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	49.86	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	147.25	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	22.78	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707190	08/31/2026	22.78	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2708990	09/14/2026	14.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2708990	09/14/2026	24.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2708990	09/14/2026	23.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2708990	09/14/2026	18.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HILLYARD KENTUCKY	2708844	09/14/2026	328.96	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
KURTZ BROS INC	2708780	09/14/2026	152.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2708936	09/14/2026	82.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
NATIONAL INSTITUTE FOR META	2708826	09/14/2026	880.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348N	TEST**
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	287.50	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	634.90	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	305.46	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	76.98	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	99.24	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	2,009.97	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
POCKET NURSE ENTERPRISES IN	2707244	08/31/2026	790.41	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES IN	2708109	09/08/2026	5,900.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106N	PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2708109	09/08/2026	200.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
PRESENTATION SOLUTIONS INC	2707992	09/04/2026	4,945.05	JEFFERSONTOWN HIGH SCHOOL	0652053	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PRESENTATION SOLUTIONS INC	2707992	09/04/2026	1,980.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0739	106N	PURCHASE PROS CLS2022 (1020)
								EQUIPMENT & ACCESSORIES, AUDIOVISUAL**
								PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2707992	09/04/2026	0.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2707992	09/04/2026	299.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2708992	09/14/2026	8.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708992	09/14/2026	17.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SOWING SEEDS WITH FAITH	2707339	09/01/2026	1,125.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, GROUP MENTORING (8463)
THE PAUL BICKEL CO	2708809	09/14/2026	850.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0439	900XF	SERVICE, INSTALLATION **
U S SPECIALTIES HOLDING COMI	2709237	09/15/2026	2,050.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
15	FY	2027	27,980.93					
3D UNIVERSE LLC	2707206	08/31/2026	749.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
BLICK ART MATERIALS LLC	2709515	09/17/2026	245.64	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709515	09/17/2026	105.48	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CURRICULUM ASSOCIATES LLC	2707265	08/31/2026	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707265	08/31/2026	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707265	08/31/2026	2,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707265	08/31/2026	12,600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FOR INSPIRATION AND RECOGNI	2709081	09/15/2026	285.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, FEE **
FOR INSPIRATION AND RECOGNI	2709081	09/15/2026	105.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOR INSPIRATION AND RECOGNI	2709082	09/15/2026	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2708646	09/11/2026	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2708646	09/11/2026	27.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
LITE SOURCE INC	2708139	09/08/2026	36.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA PEDIATRIC, 2.75 MM 850/BAG. VR# WELCH ALLYN 52432-UB NO SUBSTITUTE
LITERACY RESOURCES LLC	2709192	09/15/2026	356.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	BOOK **
LITERACY RESOURCES LLC	2709192	09/15/2026	42.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2708705	09/11/2026	102.30	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2708705	09/11/2026	41.64	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
OFFICE THREE SIXTY INC	2707567	09/02/2026	304.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707574	09/02/2026	228.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2708138	09/08/2026	4.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2708138	09/08/2026	34.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2708138	09/08/2026	149.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2708981	09/14/2026	96.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2709090	09/15/2026	20.85	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709090	09/15/2026	188.29	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709090	09/15/2026	182.10	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709090	09/15/2026	207.44	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SWEETWATER SOUND HOLDINGS	2708268	09/08/2026	935.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708268	09/08/2026	989.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708268	09/08/2026	50.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
15	FY	2027	20,666.56					
ELEMENTAL ENTERPRISES LLC	2707500	09/01/2026	99.50	JOHNSON TRADITIONAL MIDDLE SCH	4701037	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	2707500	09/01/2026	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2709540	09/17/2026	49.90	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2709540	09/17/2026	31.80	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2709540	09/17/2026	9.58	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2709540	09/17/2026	9.38	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
GUITAR CENTER STORES INC	2709149	09/15/2026	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
MEL OWEN MUSIC INC	2708134	09/08/2026	230.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
OFFICE THREE SIXTY INC	2707392	09/01/2026	314.65	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2709539	09/17/2026	25.88	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2708506	09/10/2026	791.50	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2709371	09/16/2026	339.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	552MS	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2709371	09/16/2026	2,079.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	552MS	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2709371	09/16/2026	33.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	552MS	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2709371	09/16/2026	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	552MS	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2709371	09/16/2026	35.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	552MS	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	11.14	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	31.84	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	5.24	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	2.29	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	4.57	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2707485	09/01/2026	4.42	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SHI INTERNATIONAL CORP	2708253	09/08/2026	21.25	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
W H PAIGE AND CO INC	2709048	09/15/2026	205.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
11	FY	2027	4,561.93					
AJ ELITE BRANDING LLC	2708513	09/10/2026	180.00	JOHNSONTOWN ROAD ELEMENTARY	1061104	0610	125X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2708513	09/10/2026	45.00	JOHNSONTOWN ROAD ELEMENTARY	1061104	0610	125X	SHIRT, TEE **
CDW LLC	2709595	09/18/2026	37.49	JOHNSONTOWN ROAD ELEMENTARY	1061013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CEC ENTERTAINMENT LLC	2709041	09/15/2026	935.28	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2709427	09/16/2026	7.19	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2709427	09/16/2026	24.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
COMPLETE PRINTER SOURCE	2709427	09/16/2026	4.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
ELEMENTAL ENTERPRISES LLC	2707846	09/03/2026	119.25	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2708969	09/14/2026	24.95	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2708969	09/14/2026	23.95	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L



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FAMILY RESOURCE SERVICE CO/	2707297	08/31/2026	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE COUNCIL INC	2707788	09/03/2026	924.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA VOYAGE SOPRIS INC	2709129	09/15/2026	11,050.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LOWES COMPANIES INC	2708206	09/08/2026	319.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708206	09/08/2026	20.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, DELIVERY CHARGE **
MATLY DIGITAL SOLUTIONS LLC	2709049	09/15/2026	391.33	JOHNSONTOWN ROAD ELEMENTARY	1061118	0697	900XF	FLAG & FLAG POLE & ACCESSORIES **
MILLER TRANSPORTATION	2707456	09/01/2026	680.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708357	09/09/2026	680.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707378	09/01/2026	58.28	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707378	09/01/2026	31.32	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708837	09/14/2026	46.33	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708837	09/14/2026	5.29	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708837	09/14/2026	32.25	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708837	09/14/2026	8.63	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709383	09/16/2026	57.70	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2709474	09/17/2026	6.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2709474	09/17/2026	49.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL NURSE SUPPLY	2707260	08/31/2026	7.54	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707260	08/31/2026	252.00	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707260	08/31/2026	67.41	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707282	08/31/2026	7.54	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2707282	08/31/2026	252.00	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2707282	08/31/2026	67.40	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2707282	08/31/2026	0.00	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2707140	08/31/2026	56.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707140	08/31/2026	314.45	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707140	08/31/2026	35.04	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708087	09/08/2026	47.56	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2708136	09/08/2026	190.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2708136	09/08/2026	13.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2708136	09/08/2026	6.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2708136	09/08/2026	29.92	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2708136	09/08/2026	19.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2709457	09/17/2026	24.90	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2709457	09/17/2026	7.60	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2709603	09/18/2026	330.65	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOLHOUSE TECHNOLOGY	2707821	09/03/2026	50.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
SCHOOLHOUSE TECHNOLOGY	2709405	09/16/2026	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	PURCHASE PROS CLS2022 (1020) SERVICE, INSTALLATION ** PURCHASE PROS CLS2022 (1020)
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,540.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,640.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,540.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2709287	09/15/2026	1,600.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
SJN DATA CENTER LLC	2708466	09/10/2026	1,231.29	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423) ** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
28	FY	2027	34,995.81					
ALL ABOUT TRAVEL LLC	2708861	09/14/2026	475.80	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	SERVICE, TRAVEL AGENCY **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2708861	09/14/2026	994.88	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
CASCADE SCHOOL SUPPLIES	2708872	09/14/2026	36.06	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2708872	09/14/2026	9.77	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CDW LLC	2709584	09/18/2026	346.43	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2708315	09/09/2026	32.97	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2708865	09/14/2026	29.96	KAMMERER MIDDLE SCHOOL	1621118	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
COMPUTACENTER UNITED STATI	2708464	09/10/2026	3,341.13	KAMMERER MIDDLE SCHOOL	1621118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6 G2i16, INTEL CORE 5 330, 16" FHD NON-TOUCH, 16GB RAM, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3 CELL BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DISCOVERY EDUCATION INC	2709280	09/15/2026	17,380.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ERIC ARMIN INC	2708483	09/10/2026	256.20	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
HOPE DEALER LLC	2707498	09/01/2026	1,800.00	KAMMERER MIDDLE SCHOOL	1621104	0349	125X	SERVICE, GROUP MENTORING (8463)
KENTUCKY SCIENCE CENTER IN	2708535	09/10/2026	600.00	KAMMERER MIDDLE SCHOOL	1621147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP	2707316	09/01/2026	300.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2709092	09/15/2026	32.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
LEXIA VOYAGE SOPRIS INC	2709131	09/15/2026	11,050.00	KAMMERER MIDDLE SCHOOL	1621118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LOWES COMPANIES INC	2708578	09/10/2026	29.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	23.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	95.04	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	37.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	39.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	37.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	21.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	40.56	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	51.96	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2708578	09/10/2026	18.18	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	25.44	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	12.68	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	15.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	4.73	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708578	09/10/2026	5.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	40.00	KAMMERER MIDDLE SCHOOL	1621118	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	2708949	09/14/2026	2.79	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	84.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	86.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	79.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	51.04	KAMMERER MIDDLE SCHOOL	1621118	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	2708949	09/14/2026	23.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	31.40	KAMMERER MIDDLE SCHOOL	1621118	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	2708949	09/14/2026	2.68	KAMMERER MIDDLE SCHOOL	1621118	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	2708949	09/14/2026	11.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	17.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	9.90	KAMMERER MIDDLE SCHOOL	1621118	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	2708949	09/14/2026	85.76	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675



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NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	4.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2708949	09/14/2026	4.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL CAREER ACADEMY C	2708863	09/14/2026	599.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY C	2709577	09/18/2026	699.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2708938	09/14/2026	26.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. PENDAFLEX VR #R752-1/3
PYRAMID SCHOOL PRODUCTS	2708938	09/14/2026	4.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL HEALTH CORPORATION	2708144	09/08/2026	192.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2709175	09/15/2026	11.14	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2709175	09/15/2026	41.16	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2709175	09/15/2026	4.10	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2707695	09/03/2026	13.45	KAMMERER MIDDLE SCHOOL	1621118	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	2707695	09/03/2026	8.50	KAMMERER MIDDLE SCHOOL	1621118	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	2707695	09/03/2026	15.80	KAMMERER MIDDLE SCHOOL	1621077	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	2708317	09/09/2026	51.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2708317	09/09/2026	30.00	KAMMERER MIDDLE SCHOOL	1621118	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	2708934	09/14/2026	36.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2708934	09/14/2026	31.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2709050	09/15/2026	45.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709050	09/15/2026	47.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2709125	09/15/2026	261.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	119.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	101.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	21.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	54.24	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	180.15	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	120.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	35.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	62.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	43.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	45.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709125	09/15/2026	45.48	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SJN DATA CENTER LLC	2708458	09/10/2026	9,793.00	KAMMERER MIDDLE SCHOOL	1622826	0679	717X	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2708458	09/10/2026	1,023.00	KAMMERER MIDDLE SCHOOL	1621118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
U S POSTAL SERVICE	2709187	09/15/2026	820.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
27	FY	2027	54,623.25					
COMPLETE PRINTER SOURCE	2707309	09/01/2026	94.99	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707309	09/01/2026	179.97	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707309	09/01/2026	119.99	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707309	09/01/2026	374.97	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707309	09/01/2026	23.87	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707309	09/01/2026	18.67	KENNEDY ALEX R	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	11.05	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	26.35	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	11.05	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	26.35	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	11.05	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	26.35	KENNEDY ALEX R	1751118	0643		CURXA PUBLICATION **
CURRICULUM ASSOCIATES LLC	2708177	09/08/2026	13.47	KENNEDY ALEX R	1751118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR ACHIEVEMENT OF KENT	2708534	09/10/2026	585.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MARCO TECHNOLOGIES LLC	2709473	09/17/2026	6,425.20	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2709473	09/17/2026	1,591.91	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2709473	09/17/2026	340.43	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2709473	09/17/2026	702.35	KENNEDY ALEX R	1751118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
POSITIVE PROMOTIONS INC	2708209	09/08/2026	112.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2708209	09/08/2026	316.64	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2708209	09/08/2026	75.80	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **



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POSITIVE PROMOTIONS INC	2708209	09/08/2026	58.01	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2027	11,145.47					
ACTION LOGOZ	2709562	09/18/2026	107.96	KENNEDY JOHN F	7201104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2709562	09/18/2026	107.96	KENNEDY JOHN F	7201104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2709562	09/18/2026	107.96	KENNEDY JOHN F	7201104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2709562	09/18/2026	53.98	KENNEDY JOHN F	7201104	0610	125X	CLOTHING, MISCELLANEOUS **
FAMILY RESOURCE SERVICE CO/	2708744	09/11/2026	185.00	KENNEDY JOHN F	7201104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVIL	2707187	08/31/2026	2,280.00	KENNEDY JOHN F	7201104	0679	125X	SERVICE, FEE **
NATIONAL ART AND SCHOOL SUI	2709260	09/15/2026	8.33	KENNEDY JOHN F	7201118	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	2709260	09/15/2026	10.08	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2709260	09/15/2026	10.08	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2709260	09/15/2026	6.72	KENNEDY JOHN F	7201118	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	2709260	09/15/2026	2.35	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2709260	09/15/2026	8.89	KENNEDY JOHN F	7201118	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	2709260	09/15/2026	9.87	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2709260	09/15/2026	11.99	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
OFFICE THREE SIXTY INC	2709411	09/16/2026	151.10	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709411	09/16/2026	178.24	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709411	09/16/2026	178.24	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709411	09/16/2026	178.24	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
5	FY	2027	3,596.99					
B&H FOTO & ELECTRONICS COR	2709362	09/16/2026	273.06	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709362	09/16/2026	108.78	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2709391	09/16/2026	119.99	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
JONES SCHOOL SUPPLY COMPAN	2709351	09/16/2026	258.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPAN	2709351	09/16/2026	78.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPAN	2709351	09/16/2026	16.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2709093	09/15/2026	48.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2708548	09/10/2026	29.16	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
VEI COMMUNICATIONS LLC	2709403	09/16/2026	1,420.30	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2709403	09/16/2026	187.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2709403	09/16/2026	173.25	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, LICENSE FEE **
6	FY	2027	2,713.41					
ELEMENTAL ENTERPRISES LLC	2707487	09/01/2026	199.96	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH BOYS, PULL ON TYPE,GOODNITES BOYS' BEDWETTING UNDERWEAR, SIZE S/M (43-68 LBS) 76 COUNT VR# KCC-AMZ-B0DSCMCXPX NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2707487	09/01/2026	53.98	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	DISPOSABLE UNDERWEAR, YOUTH GIRLS, PULL ON TYPE, GOODNITES GIRLS' NIGHTTIME BEDWETTING UNDERWEAR, SIZE S/M (43-68LBS), 44 COUNT. VR# KCC-AMZ-B00U0NJF12 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2707487	09/01/2026	14.97	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2707487	09/01/2026	1.98	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
NATIONAL ART AND SCHOOL SUI	2707983	09/04/2026	59.40	KERRICK ELEMENTARY SCHOOL	0791118	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 INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	6.96	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	4.84	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	8.28	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	8.28	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	6.40	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	7.60	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	7.92	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	1.18	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	17.44	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2707489	09/01/2026	25.88	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	3.90	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	13.71	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	13.74	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	4.42	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	9.27	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	18.54	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	12.36	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	4.00	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2707172	08/31/2026	1.55	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL NURSE SUPPLY	2707488	09/01/2026	17.52	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2707488	09/01/2026	38.66	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
STERICYCLE INC	2708767	09/14/2026	121.20	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
6	FY	2027	683.94					
B&H FOTO & ELECTRONICS COR	2709484	09/17/2026	429.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	767X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709581	09/18/2026	349.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2708082	09/08/2026	27.96	KLONDIKE LANE ELEMENTARY SCH	1341118	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
COMPLETE PRINTER SOURCE	2708472	09/10/2026	1,175.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708472	09/10/2026	705.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2708472	09/10/2026	940.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
KROGER LIMITED PARTNERSHIP	2708527	09/10/2026	37.15	KLONDIKE LANE ELEMENTARY SCH	1342797	0616	310NM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2708773	09/14/2026	526.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
PERFORMANCE HEALTH HOLDIN	2708141	09/08/2026	2.52	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2708141	09/08/2026	26.16	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
SCHOOL HEALTH CORPORATION	2709543	09/17/2026	14.34	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2709543	09/17/2026	11.06	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
STAPLES INC	2708135	09/08/2026	66.87	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
9	FY	2027	4,312.01					



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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>
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	51.12	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	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	2707515	09/02/2026	210.84	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2707515	09/02/2026	12.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
CDW LLC	2707234	08/31/2026	2,648.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2708274	09/09/2026	32.76	KNIGHT MIDDLE SCHOOL	1631118	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
DREAM HOME CONSTRUCTION A	2709355	09/16/2026	100.00	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	SERVICE, PIANO TUNING **
GUITAR CENTER STORES INC	2708296	09/09/2026	53.70	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2708296	09/09/2026	63.30	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2708296	09/09/2026	48.30	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2708296	09/09/2026	59.10	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
KURTZ BROS INC	2707471	09/01/2026	11.40	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2707471	09/01/2026	26.04	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2709052	09/15/2026	25.69	KNIGHT MIDDLE SCHOOL	1631118	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	2709052	09/15/2026	25.69	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2709052	09/15/2026	25.69	KNIGHT MIDDLE SCHOOL	1631118	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	2709623	09/18/2026	33.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# APC130P100
MILLER TRANSPORTATION	2708282	09/09/2026	1,680.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2707590	09/02/2026	27.76	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2707590	09/02/2026	24.00	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	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	2707590	09/02/2026	57.60	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
OLD TOWN VIOLINS LLC	2708638	09/11/2026	280.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2708638	09/11/2026	222.30	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2708638	09/11/2026	292.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2708638	09/11/2026	97.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2707541	09/02/2026	6.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	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	2707541	09/02/2026	4.75	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2707541	09/02/2026	13.77	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL SPECIALTY LLC	2708280	09/09/2026	99.98	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038



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SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2708280	09/09/2026	14.25	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2708280	09/09/2026	90.66	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708280	09/09/2026	72.90	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	20.12	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	20.12	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	22.96	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708280	09/09/2026	108.48	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	77.79	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708280	09/09/2026	68.49	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	45.92	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708280	09/09/2026	40.52	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708280	09/09/2026	16.41	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709622	09/18/2026	149.09	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709622	09/18/2026	17.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2707860	09/03/2026	1,231.29	KNIGHT MIDDLE SCHOOL	1631013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VALU DISCOUNT INC	2708562	09/10/2026	350.00	KNIGHT MIDDLE SCHOOL	1631118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
16	FY	2027	8,774.68					
MUNSON BUSINESS INTERIORS	2709012	09/14/2026	480.30	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2707119	08/31/2026	97.33	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707119	08/31/2026	75.11	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
2	FY	2027	652.74					
CASCADE SCHOOL SUPPLIES	2707513	09/02/2026	399.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. QUALITY PARK VR#37613
COMPLETE PRINTER SOURCE	2707397	09/01/2026	219.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2707397	09/01/2026	25.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CUTTIN IT CLOSE LAWN AND LA	2709043	09/15/2026	3,500.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, LAWNCARE **



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DEMCO INC	2708090	09/08/2026	32.22	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	32.22	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	32.22	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	33.12	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	33.12	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	258.30	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708090	09/08/2026	21.37	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
EDMENTUM INC	2708382	09/09/2026	5,000.00	LASSITER MIDDLE SCHOOL	1332013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2709204	09/15/2026	9.99	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2709204	09/15/2026	3.99	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6"
ELEMENTAL ENTERPRISES LLC	2709204	09/15/2026	119.80	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2709210	09/15/2026	47.90	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2709210	09/15/2026	19.96	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FAMILY RESOURCE SERVICE CO/	2708736	09/11/2026	210.00	LASSITER MIDDLE SCHOOL	1331104	0338	125X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
HILLYARD KENTUCKY	2707153	08/31/2026	530.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2708178	09/08/2026	126.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2708178	09/08/2026	16.24	LASSITER MIDDLE SCHOOL	1331118	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	2708655	09/11/2026	131.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708655	09/11/2026	4.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2708655	09/11/2026	2.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
MILLER TRANSPORTATION	2708830	09/14/2026	10,500.00	LASSITER MIDDLE SCHOOL	1331077	0514	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
NATIONAL ART AND SCHOOL SUI	2708697	09/11/2026	24.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2708697	09/11/2026	27.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
								MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808



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NATIONAL ART AND SCHOOL SUPPLIES	2708697	09/11/2026	119.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	2.30	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	3.48	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	27.60	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	5.94	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	8.14	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDINGS	2709205	09/15/2026	11.76	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PRESENTATION SOLUTIONS INC	2709464	09/17/2026	395.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709464	09/17/2026	890.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2709203	09/15/2026	6.49	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2709203	09/15/2026	12.25	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2709203	09/15/2026	30.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2709203	09/15/2026	3.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL SPECIALTY LLC	2708666	09/11/2026	25.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2708666	09/11/2026	7.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
STAPLES INC	2709099	09/15/2026	99.26	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAPLES INC	2709099	09/15/2026	95.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SWEETWATER SOUND HOLDINGS	2709150	09/15/2026	1,209.85	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	175.50	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	277.20	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	99.00	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	503.80	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	152.95	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2709151	09/15/2026	167.40	LASSITER MIDDLE SCHOOL	1332170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **



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THE STATE GROUP INDUSTRIAL I	2708170	09/08/2026	90.00	LASSITER MIDDLE SCHOOL	1331077	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	2708170	09/08/2026	460.00	LASSITER MIDDLE SCHOOL	1331077	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	2708170	09/08/2026	125.00	LASSITER MIDDLE SCHOOL	1331077	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	2708171	09/08/2026	1,380.00	LASSITER MIDDLE SCHOOL	1331077	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	2708171	09/08/2026	375.00	LASSITER MIDDLE SCHOOL	1331077	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.
VARSITY BRANDS HOLDING CO I	2709011	09/14/2026	1,440.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022)(1020) **
VARSITY BRANDS HOLDING CO I	2709011	09/14/2026	100.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	99.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	99.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	144.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	64.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	449.95	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	179.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	69.98	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709176	09/15/2026	66.35	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
W H PAIGE AND CO INC 25	2709185 FY	09/15/2026 2027	1,486.50 32,320.68	LASSITER MIDDLE SCHOOL	1332170	0643	552MW	METHOD BOOKS (8518) ** % DISCOUNT
CEDAR RIDGE CAMP	2708179	09/08/2026	1,025.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2709302	09/16/2026	14.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2709302	09/16/2026	6.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2709302	09/16/2026	4.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC



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COMPLETE PRINTER SOURCE	2709302	09/16/2026	10.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2709302	09/16/2026	10.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2709302	09/16/2026	21.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2709302	09/16/2026	3.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
CURRICULUM ASSOCIATES LLC	2709253	09/15/2026	12,600.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
HAND2MIND INC	2708115	09/08/2026	14.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	8.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	21.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	25.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	22.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	16.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	18.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	10.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2708115	09/08/2026	23.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
JUNIOR ACHIEVEMENT OF KENT	2709352	09/16/2026	1,080.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2708098	09/08/2026	3.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	3.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	3.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	30.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	17.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	46.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	143.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	30.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	27.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	32.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708098	09/08/2026	24.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709501	09/17/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2709501	09/17/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2709501	09/17/2026	2.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2709501	09/17/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2709501	09/17/2026	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2709501	09/17/2026	2.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2709501	09/17/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001



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KURTZ BROS INC	2709501	09/17/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON #P7407-0001
KURTZ BROS INC	2709501	09/17/2026	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON #P6707-0001
KURTZ BROS INC	2709501	09/17/2026	5.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2709501	09/17/2026	86.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2709501	09/17/2026	68.34	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON #P5481-1 CODE 54005
KURTZ BROS INC	2709501	09/17/2026	45.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON #P5466-1 CODE 54006
MILLER TRANSPORTATION	2708016	09/04/2026	340.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708017	09/04/2026	340.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708019	09/04/2026	680.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2707588	09/02/2026	35.97	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2709476	09/17/2026	18.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2709476	09/17/2026	55.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2709476	09/17/2026	37.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2709476	09/17/2026	31.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
OFFICE THREE SIXTY INC	2707754	09/03/2026	23.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2709525	09/17/2026	273.90	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709525	09/17/2026	12.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
14	FY	2027	17,388.51					
ACCO BRANDS CORPORATION	2708012	09/04/2026	436.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2708281	09/09/2026	677.52	LAYNE ELEMENTARY SCHOOL	1261077	0433	900XF	SERVICE, MAINTENANCE **
CURRICULUM ASSOCIATES LLC	2708200	09/08/2026	0.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708200	09/08/2026	0.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)



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CURRICULUM ASSOCIATES LLC	2708200	09/08/2026	2,400.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708200	09/08/2026	6,711.17	LAYNE ELEMENTARY SCHOOL	1262170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2707684	09/02/2026	49.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2707684	09/02/2026	47.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FAMILY RESOURCE SERVICE CO/	2708734	09/11/2026	210.00	LAYNE ELEMENTARY SCHOOL	1261104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GENERATION GENIUS INC	2708242	09/08/2026	2,395.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	250.00	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	225.00	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	225.00	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	25.50	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	25.50	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER IN	2708515	09/10/2026	25.50	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
PRESENTATION SOLUTIONS INC	2708033	09/04/2026	217.75	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2708718	09/11/2026	1,088.75	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
9	FY	2027	20,340.12					
CDW LLC	2707238	08/31/2026	220.00	LIBERTY HIGH SCHOOL	0301077	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2707453	09/01/2026	335.00	LIBERTY HIGH SCHOOL	0301104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2707562	09/02/2026	51.72	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
OFFICE THREE SIXTY INC	2707363	09/01/2026	17.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707363	09/01/2026	19.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707363	09/01/2026	18.17	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707363	09/01/2026	21.09	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707363	09/01/2026	28.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707390	09/01/2026	247.52	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707390	09/01/2026	227.55	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708006	09/04/2026	3.51	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708006	09/04/2026	26.32	LIBERTY HIGH SCHOOL	0301077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708211	09/08/2026	42.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2708349	09/09/2026	23.04	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708350	09/09/2026	22.96	LIBERTY HIGH SCHOOL	0301104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PASSIONIST EARTH AND SPIRIT C	2708208	09/08/2026	300.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2707994	09/04/2026	20.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707994	09/04/2026	8.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707994	09/04/2026	18.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707994	09/04/2026	20.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VALU DISCOUNT INC	2708501	09/10/2026	500.00	LIBERTY HIGH SCHOOL	0301104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2708516	09/10/2026	500.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709141	09/15/2026	1,000.00	LIBERTY HIGH SCHOOL	0302826	0679	765X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709141	09/15/2026	300.00	LIBERTY HIGH SCHOOL	0302826	0679	765X0	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VEI COMMUNICATIONS LLC	2707953	09/04/2026	34.65	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
15	FY	2027	4,008.14					
BARNES AND NOBLE INC	2708289	09/09/2026	533.12	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	32.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	32.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	32.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	49.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	35.99	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2708340	09/09/2026	0.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
2	FY	2027	898.02					
BLICK ART MATERIALS LLC	2707124	08/31/2026	11.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	6.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	6.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	3.14	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	11.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	6.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	6.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	25.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707124	08/31/2026	25.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BOUND TO STAY BOUND BOOKS	2709635	09/18/2026	1,900.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CARMICHAELS BOOKSTORE LLC	2708083	09/08/2026	399.49	LINCOLN ELEMENTARY SCHOOL	5201118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2709105	09/15/2026	1,213.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CURRICULUM ASSOCIATES LLC	2708038	09/04/2026	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708038	09/04/2026	0.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708038	09/04/2026	600.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708038	09/04/2026	12,600.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DREAM HOME CONSTRUCTION A	2707977	09/04/2026	300.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, PIANO TUNING **
JONES AND SCOTT FENCE INC	2707822	09/03/2026	3,313.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
KURTZ BROS INC	2707928	09/04/2026	50.40	LINCOLN ELEMENTARY SCHOOL	5201118	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	2707928	09/04/2026	0.72	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
LANE AND EDWARDS VIOLINS	2709188	09/15/2026	500.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
MACKIN BOOK COMPANY	2709631	09/18/2026	526.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2709632	09/18/2026	1,463.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OLD TOWN VIOLINS LLC	2709190	09/15/2026	500.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
PERMA BOUND	2709638	09/18/2026	370.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2707853	09/03/2026	77.25	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2707853	09/03/2026	77.25	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
14	FY	2027	23,992.77					
DEMCO INC	2707616	09/02/2026	37.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707616	09/02/2026	37.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	5.99	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	5.98	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	9.98	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS



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ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	28.74	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	2.99	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2707491	09/01/2026	8.97	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
FAMILY RESOURCE SERVICE CO/	2708737	09/11/2026	185.00	LOWE ELEMENTARY SCHOOL	1461104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2707470	09/01/2026	6.60	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2707470	09/01/2026	233.42	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
LAKESHORE LEARNING MATERL	2708113	09/08/2026	37.18	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708175	09/08/2026	990.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708175	09/08/2026	1,662.84	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MACKIN BOOK COMPANY	2708421	09/09/2026	771.87	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2708422	09/09/2026	1,045.91	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2708423	09/09/2026	163.99	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2708020	09/04/2026	440.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709593	09/18/2026	680.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
S AND S WORLDWIDE INC	2708155	09/08/2026	156.79	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2707492	09/01/2026	11.45	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707492	09/01/2026	7.25	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2707492	09/01/2026	4.42	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2707492	09/01/2026	28.80	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
VEX ROBOTICS INC	2709613	09/18/2026	32.97	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709613	09/18/2026	56.97	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709613	09/18/2026	259.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709613	09/18/2026	39.87	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709613	09/18/2026	33.57	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709613	09/18/2026	33.52	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATT ENTERPRISES INC	2708546	09/10/2026	2,100.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WATT ENTERPRISES INC	2708546	09/10/2026	157.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WATT ENTERPRISES INC	2708546	09/10/2026	119.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIGHT STAR CHILDRENS THEAT	2709487	09/17/2026	1,070.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, FEE **
BRIGHT STAR CHILDRENS THEAT	2709487	09/17/2026	350.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, FEE **
DISCOVERY EDUCATION INC	2709159	09/15/2026	4,800.00	LUHR ELEMENTARY SCHOOL	1071118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2709159	09/15/2026	750.00	LUHR ELEMENTARY SCHOOL	1071118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LEXIA VOYAGE SOPRIS INC	2708248	09/08/2026	11,050.00	LUHR ELEMENTARY SCHOOL	1071118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
NATIONAL ART AND SCHOOL SUI	2707582	09/02/2026	13.80	LUHR ELEMENTARY SCHOOL	1071118	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	2707582	09/02/2026	14.28	LUHR ELEMENTARY SCHOOL	1071118	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
SCHOOL SPECIALTY LLC	2709605	09/18/2026	669.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SWEETWATER SOUND HOLDINGS	2708540	09/10/2026	935.98	LUHR ELEMENTARY SCHOOL	1072170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708540	09/10/2026	989.98	LUHR ELEMENTARY SCHOOL	1072170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708540	09/10/2026	584.99	LUHR ELEMENTARY SCHOOL	1072170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708540	09/10/2026	50.39	LUHR ELEMENTARY SCHOOL	1072170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
6	FY	2027	21,278.42					
ALTSMAN SEAL COATING LLC	2708257	09/08/2026	3,653.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
AMERICAN HEART ASSOCIATION	2708227	09/08/2026	1,212.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION	2708227	09/08/2026	325.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION	2708227	09/08/2026	21.54	MALE HIGH SCHOOL	0472138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B&H FOTO & ELECTRONICS COR	2708465	09/10/2026	896.88	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
BELLARMINE UNIVERSITY	2707777	09/03/2026	1,500.00	MALE HIGH SCHOOL	0472826	0679	736X8	SERVICE, TUITION **
BLICK ART MATERIALS LLC	2707740	09/03/2026	322.45	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CASCADE SCHOOL SUPPLIES	2708015	09/04/2026	39.84	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
DEMCO INC	2707753	09/03/2026	113.71	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707753	09/03/2026	69.42	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707753	09/03/2026	39.02	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707753	09/03/2026	9.34	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707753	09/03/2026	9.34	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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DEMCO INC	2707753	09/03/2026	9.34	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707753	09/03/2026	107.98	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
GREENWAY SHREDDING AND RE	2708850	09/14/2026	400.00	MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2707719	09/03/2026	449.80	MALE HIGH SCHOOL	0471118	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
MILLER TRANSPORTATION	2708053	09/04/2026	8,500.00	MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
MILLER TRANSPORTATION	2709155	09/15/2026	340.00	MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709298	09/16/2026	425.00	MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL ART AND SCHOOL SUI	2707576	09/02/2026	26.88	MALE HIGH SCHOOL	0472826	0679	711X	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	2707576	09/02/2026	15.70	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2708004	09/04/2026	85.76	MALE HIGH SCHOOL	0472826	0679	711X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OFFICE THREE SIXTY INC	2707905	09/04/2026	133.91	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708212	09/08/2026	149.78	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708212	09/08/2026	2.70	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708212	09/08/2026	14.91	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708212	09/08/2026	30.72	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709191	09/15/2026	9.99	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709191	09/15/2026	45.53	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PROJECT LEAD THE WAY INC	2707937	09/04/2026	2,400.00	MALE HIGH SCHOOL	0472154	0338	348N	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2707937	09/04/2026	2,400.00	MALE HIGH SCHOOL	0472154	0338	348N	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	65.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	735.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	112.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	108.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	6,386.25	MALE HIGH SCHOOL	0472138	0739	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	680.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	64.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2708040	09/04/2026	1,892.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	15.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	26.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	82.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	33.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	9.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	468.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	521.25	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	179.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	550.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	646.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	885.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	164.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	158.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	164.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	28.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	148.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	18.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	308.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	419.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	44.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	175.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	300.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	158.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	33.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	9.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	376.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROJECT LEAD THE WAY INC	2708040	09/04/2026	630.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	464.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	411.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	431.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	498.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	55.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	288.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	55.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	709.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	82.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	175.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	334.25	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	450.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	131.25	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	223.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	22.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	107.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	68.75	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	330.00	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708040	09/04/2026	52.50	MALE HIGH SCHOOL	0472138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PYRAMID SCHOOL PRODUCTS	2707537	09/02/2026	4.75	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2707537	09/02/2026	6.80	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2707537	09/02/2026	13.69	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846



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SCHOOL SPECIALTY LLC	2708043	09/04/2026	25.40	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2709134	09/15/2026	422.88	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2709502	09/17/2026	34.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709502	09/17/2026	19.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709502	09/17/2026	19.38	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709502	09/17/2026	139.24	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709502	09/17/2026	36.28	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709502	09/17/2026	14.05	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SJN DATA CENTER LLC	2708459	09/10/2026	684.81	MALE HIGH SCHOOL	0471059	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SUPERIOR TEXT LLC	2708297	09/09/2026	350.40	MALE HIGH SCHOOL	0471170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2708297	09/09/2026	3,850.00	MALE HIGH SCHOOL	0471170	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
TAYLOR MOTORS INC	2707749	09/03/2026	812.50	MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
VWR FUNDING INC	2707655	09/02/2026	231.92	MALE HIGH SCHOOL	0472138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707655	09/02/2026	249.98	MALE HIGH SCHOOL	0472138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707655	09/02/2026	102.00	MALE HIGH SCHOOL	0472138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707655	09/02/2026	646.44	MALE HIGH SCHOOL	0472138	0739	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2707655	09/02/2026	137.60	MALE HIGH SCHOOL	0472138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708129	09/08/2026	594.65	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
28	FY	2027	53,641.23					
ACCO BRANDS CORPORATION	2708843	09/14/2026	1,454.40	MANUAL HIGH SCHOOL	2001059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	898.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	787.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	292.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	358.20	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	358.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	202.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	673.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	73.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	133.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	45.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	223.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	74.88	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **
ADAFRUIT INDUSTRIES LLC	2709493	09/17/2026	831.02	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, MISCELLANEOUS SCIENCE **



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B&H FOTO & ELECTRONICS COR	2709494	09/17/2026	1,846.23	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2709494	09/17/2026	263.24	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2709494	09/17/2026	56.69	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2709494	09/17/2026	7.28	MANUAL HIGH SCHOOL	2002826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
BAYA CORPORATION	2709241	09/15/2026	375.00	MANUAL HIGH SCHOOL	2001104	0349	125X	SERVICE, GROUP MENTORING (8463)
CARMICHAELS BOOKSTORE LLC	2708052	09/04/2026	412.35	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709024	09/14/2026	928.55	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
DUPLICATOR SALES AND SERVIC	2708710	09/11/2026	244.62	MANUAL HIGH SCHOOL	2001059	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2708982	09/14/2026	15.90	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2708982	09/14/2026	10.99	MANUAL HIGH SCHOOL	2001037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
FAMILY CAREER AND COMMUNI	2707990	09/04/2026	2,325.00	MANUAL HIGH SCHOOL	2002145	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FULL COMPASS SYSTEMS LTD	2709495	09/17/2026	350.00	MANUAL HIGH SCHOOL	2002170	0694	552MW	EQUIPMENT, EDUCATIONAL AUDIO
KENTUCKY ASSOCIATION FOR A	2709106	09/15/2026	200.00	MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WORLD LANGUAGE	2709116	09/15/2026	200.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2707472	09/01/2026	6.82	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2707472	09/01/2026	51.30	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2707871	09/03/2026	291.04	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2707871	09/03/2026	239.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2707871	09/03/2026	147.08	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2707927	09/04/2026	25.50	MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2707927	09/04/2026	86.80	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2707927	09/04/2026	25.20	MANUAL HIGH SCHOOL	2002826	0679	717X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2707927	09/04/2026	25.69	MANUAL HIGH SCHOOL	2002826	0679	717X	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	2707927	09/04/2026	82.08	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2707927	09/04/2026	11.20	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION HEADER, WHITE, CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. VR3 DIXON/PACON #P3761 CODE 57544
KURTZ BROS INC	2707927	09/04/2026	13.60	MANUAL HIGH SCHOOL	2002826	0679	717X	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2707927	09/04/2026	5.60	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2707927	09/04/2026	4.50	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2709527	09/17/2026	1.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2709527	09/17/2026	36.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK. PACON #P5478-1 CODE 54009
KURTZ BROS INC	2709527	09/17/2026	35.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG. PACON #P5448-1 VR# 57322
KURTZ BROS INC	2709527	09/17/2026	34.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #P5475-1 VR# 54007
KURTZ BROS INC	2709527	09/17/2026	104.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2709527	09/17/2026	36.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON# 5472-1 VR# 54011
KURTZ BROS INC	2709527	09/17/2026	57.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
LANGUAGE TESTING INTERNATI	2707886	09/03/2026	52.00	MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
LIBS PAVING COMPANY INC	2709086	09/15/2026	18,200.00	MANUAL HIGH SCHOOL	2002826	0679	732X	SERVICE, CONTRACTOR - GENERAL **
LOWES COMPANIES INC	2709143	09/15/2026	159.96	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709143	09/15/2026	153.96	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709143	09/15/2026	63.84	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709143	09/15/2026	20.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2708425	09/09/2026	551.51	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MARCO TECHNOLOGIES LLC	2708225	09/08/2026	1,225.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MILLER TRANSPORTATION	2707722	09/03/2026	5,600.00	MANUAL HIGH SCHOOL	2002053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATCO PRODUCTS INC	2707304	09/01/2026	27.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATIONAL ART AND SCHOOL SUI	2709578	09/18/2026	39.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2709578	09/18/2026	84.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2709578	09/18/2026	108.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2709578	09/18/2026	35.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
OFFICE THREE SIXTY INC	2707474	09/01/2026	29.70	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2709499	09/17/2026	39.92	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709499	09/17/2026	24.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709499	09/17/2026	133.28	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFECTION LEARNING CORPOR	2708133	09/08/2026	1,377.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PERFECTION LEARNING CORPOR	2708133	09/08/2026	0.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PERFECTION LEARNING CORPOR	2708133	09/08/2026	0.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK **
PERFECTION LEARNING CORPOR	2708133	09/08/2026	165.24	MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2709364	09/16/2026	10.24	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2709364	09/16/2026	4.41	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2709364	09/16/2026	0.86	MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2709364	09/16/2026	25.00	MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2708192	09/08/2026	4,995.05	MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2708192	09/08/2026	0.00	MANUAL HIGH SCHOOL	2001059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2708192	09/08/2026	95.00	MANUAL HIGH SCHOOL	2001059	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PTC INC	2708687	09/11/2026	1,250.00	MANUAL HIGH SCHOOL	2002154	0646	106N	TEST**
SCHOOL SPECIALTY LLC	2708072	09/08/2026	20.00	MANUAL HIGH SCHOOL	2002826	0679	713X	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	2708072	09/08/2026	163.28	MANUAL HIGH SCHOOL	2002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708072	09/08/2026	22.90	MANUAL HIGH SCHOOL	2002826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708121	09/08/2026	323.10	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708121	09/08/2026	64.62	MANUAL HIGH SCHOOL	2001077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2709566	09/18/2026	28.32	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2709566	09/18/2026	28.32	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2709566	09/18/2026	70.80	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2709567	09/18/2026	57.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2709567	09/18/2026	202.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCOTT INC	2708581	09/10/2026	1,393.59	MANUAL HIGH SCHOOL	2002154	0610	106N	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY.



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SCOTT INC	2708581	09/10/2026	1,283.00	MANUAL HIGH SCHOOL	2002154	0739	106N	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY.
SCOTT INC	2708581	09/10/2026	545.40	MANUAL HIGH SCHOOL	2002154	0610	106N	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY.
SCOTT INC	2708581	09/10/2026	840.41	MANUAL HIGH SCHOOL	2002154	0610	106N	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY.
UNIVERSITY OF KENTUCKY	2708295	09/09/2026	1,000.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
VALU DISCOUNT INC	2707383	09/01/2026	200.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2707383	09/01/2026	800.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709549	09/17/2026	999.00	MANUAL HIGH SCHOOL	2001104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	599.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	62.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	20.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	22.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	26.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709516	09/17/2026	43.78	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VWR FUNDING INC	2708124	09/08/2026	124.64	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708124	09/08/2026	42.64	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708124	09/08/2026	325.28	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708124	09/08/2026	158.56	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2708124	09/08/2026	7.08	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
40	FY	2027	58,907.39					
COMPLETE PRINTER SOURCE	2708276	09/09/2026	32.97	MARY RYAN ACADEMY	4581118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
SCHOOL HEALTH CORPORATION	2708876	09/14/2026	20.50	MARY RYAN ACADEMY	4581037	0692	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2708876	09/14/2026	5.24	MARY RYAN ACADEMY	4581037	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL SPECIALTY LLC	2708318	09/09/2026	39.98	MARY RYAN ACADEMY	4581118	0610	900XS	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
3	FY	2027	98.69					
HILLYARD KENTUCKY	2709181	09/15/2026	141.36	MARYHURST SCHOOL	1932118	0610	103N	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
1	FY	2027	141.36					



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ATHENS PAPER COMPANY	2708650	09/11/2026	1,800.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2708651	09/11/2026	1,825.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL SCORED. SHOWCASE DIGITAL 72# LINER. 12" X 18" 500 SHEETS PER BOX. VR# WAUSAU
ATHENS PAPER COMPANY	2708652	09/11/2026	2,685.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
GRAPHIC ARTS SERVICE & SUPPLIES	2708795	09/14/2026	300.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2707367	09/01/2026	437.19	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
5	FY	2027	7,047.19					
BLUE RIBBON SCHOOLS OF EXCELLENCE	2708864	09/14/2026	673.17	MAUPIN ELEMENTARY SCHOOL	4802170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2707226	08/31/2026	1,655.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CHASE MARKETING INC	2709349	09/16/2026	468.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2709349	09/16/2026	180.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2709349	09/16/2026	81.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	CLOTHING, MISCELLANEOUS **
DISNEY'S CORONADO SPRINGS RESORT	2708454	09/10/2026	1,665.00	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310M	SERVICE, HOTEL ACCOMMODATIONS **
ELEMENTAL ENTERPRISES LLC	2709010	09/14/2026	79.50	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
MILLER TRANSPORTATION	2708232	09/08/2026	680.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707991	09/04/2026	106.99	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2708998	09/14/2026	11.14	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2708998	09/14/2026	31.84	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2708998	09/14/2026	3.25	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2708998	09/14/2026	22.58	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
8	FY	2027	5,657.47					
FAMILY RESOURCE SERVICE COOPERATIVE	2707299	08/31/2026	210.00	MCFERRAN ELEMENTARY SCHOOL	4401104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA VOYAGE SOPRIS INC	2709598	09/18/2026	16,050.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO MET	2709417	09/16/2026	2,100.00	MCFERRAN ELEMENTARY SCHOOL	4401104	0673	125X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2708857	09/14/2026	456.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708857	09/14/2026	234.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708857	09/14/2026	117.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708857	09/14/2026	95.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708857	09/14/2026	73.52	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2708857	09/14/2026	268.31	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
4	FY	2027	19,604.71					
ACCO BRANDS CORPORATION	2707344	09/01/2026	218.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGIREPAIR INC	2707872	09/03/2026	69.00	MCFERRAN PRESCHOOL ACADEMY	9571104	0734	125X	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2707872	09/03/2026	20.00	MCFERRAN PRESCHOOL ACADEMY	9571104	0734	125X	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2707870	09/03/2026	429.00	MCFERRAN PRESCHOOL ACADEMY	9571104	0734	125X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
KURTZ BROS INC	2707338	09/01/2026	77.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
PYRAMID SCHOOL PRODUCTS	2707345	09/01/2026	52.64	MCFERRAN PRESCHOOL ACADEMY	9572001	0692	135M	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2707373	09/01/2026	61.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2707373	09/01/2026	61.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2707373	09/01/2026	30.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2708438	09/09/2026	72.86	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	85.66	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	85.66	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	35.08	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	73.36	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	54.50	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	59.25	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708438	09/09/2026	14.91	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
7	FY	2027	1,501.58					
ACTION LOGOZ	2709561	09/18/2026	570.00	MEDORA ELEMENTARY SCHOOL	0221104	0610	125X	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	2708051	09/04/2026	260.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AWARDS CENTER OF KENTUCKI	2708065	09/04/2026	12.40	MEDORA ELEMENTARY SCHOOL	0221104	0674	125X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI	2708065	09/04/2026	12.40	MEDORA ELEMENTARY SCHOOL	0221104	0674	125X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKI	2708065	09/04/2026	12.40	MEDORA ELEMENTARY SCHOOL	0221104	0674	125X	AWARDS, MEDALS, RIBBONS **
COMPLETE PRINTER SOURCE	2707556	09/02/2026	93.77	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707556	09/02/2026	117.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707556	09/02/2026	117.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707556	09/02/2026	117.48	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	237.15	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	210.80	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	210.80	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	184.45	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	184.45	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	184.45	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	237.15	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	237.15	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	131.75	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	184.45	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	158.10	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	105.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	122.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	108.80	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	108.80	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	95.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	95.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	95.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	122.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	68.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	95.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	81.60	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	54.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2709350	09/16/2026	331.33	MEDORA ELEMENTARY SCHOOL	0221118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE CO/	2708723	09/11/2026	210.00	MEDORA ELEMENTARY SCHOOL	0221104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
HUSH LOUISVILLE LLC	2708512	09/10/2026	990.00	MEDORA ELEMENTARY SCHOOL	0221104	0349	125X	SERVICE, DISC JOCKEY **
MT LIBRARY SERVICES LLC	2708545	09/10/2026	228.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2708545	09/10/2026	205.20	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2708545	09/10/2026	239.40	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2708545	09/10/2026	228.00	MEDORA ELEMENTARY SCHOOL	0221118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2707981	09/04/2026	17.75	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2707256	08/31/2026	14.78	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707256	08/31/2026	11.30	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707256	08/31/2026	17.35	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707256	08/31/2026	12.95	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2027	7,132.77					
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	1,267.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	487.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	146.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	146.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	58.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2707381	09/01/2026	90.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	SHIRT, TEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2707602	09/02/2026	89.25	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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	2707602	09/02/2026	21.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2707602	09/02/2026	18.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2707735	09/03/2026	12.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	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	2707735	09/03/2026	14.28	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
OFFICE THREE SIXTY INC	2708323	09/09/2026	20.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2707121	08/31/2026	25.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
5	FY	2027	2,397.89					
APPLE COMPUTER INC	2707866	09/03/2026	1,399.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0734	125X	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2707866	09/03/2026	165.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0734	125X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CURRICULUM ASSOCIATES LLC	2708714	09/11/2026	8,200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708714	09/11/2026	600.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708714	09/11/2026	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2708714	09/11/2026	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FAMILY RESOURCE SERVICE CO/	2708565	09/10/2026	199.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708724	09/11/2026	185.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	2709639	09/18/2026	4,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOLASTIC INC	2707751	09/03/2026	566.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2707751	09/03/2026	56.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2709258	09/15/2026	82.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCREENCASTIFY LLC	2708189	09/08/2026	1,100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
8	FY	2027	18,553.20					
CURRICULUM ASSOCIATES LLC	2709284	09/15/2026	0.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709284	09/15/2026	600.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709284	09/15/2026	0.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709284	09/15/2026	12,040.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
JOSTENS INC	2708742	09/11/2026	3,113.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOOK **
JOSTENS INC	2708742	09/11/2026	275.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOOK **
JOSTENS INC	2708742	09/11/2026	61.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BOOK **
MILLER TRANSPORTATION	2709306	09/16/2026	2,000.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
3	FY	2027	18,089.60					
BAYA CORPORATION	2707932	09/04/2026	900.00	MINOR DANIELS ACADEMY	2022170	0349	310M	SERVICE, GROUP MENTORING (8463)
CARMICHAELS BOOKSTORE LLC	2707940	09/04/2026	50.28	MINOR DANIELS ACADEMY	2022170	0643	310L	BOOK, PAPERBACK (8528) **
CDW LLC	2708264	09/08/2026	792.00	MINOR DANIELS ACADEMY	2022170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
GREENWAY SHREDDING AND RE	2707110	08/31/2026	60.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2707335	09/01/2026	520.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
HOPE DEALER LLC	2708215	09/08/2026	1,800.00	MINOR DANIELS ACADEMY	2022170	0349	310M	SERVICE, GROUP MENTORING (8463)
INDESTRUCT1216 LLC	2707933	09/04/2026	520.00	MINOR DANIELS ACADEMY	2022170	0349	310M	SERVICE, GROUP MENTORING (8463)
OFFICE THREE SIXTY INC	2708224	09/08/2026	254.62	MINOR DANIELS ACADEMY	2021179	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SOWING SEEDS WITH FAITH	2707936	09/04/2026	600.00	MINOR DANIELS ACADEMY	2022170	0349	310M	SERVICE, GROUP MENTORING (8463)
9	FY	2027	5,496.90					
ACCO BRANDS CORPORATION	2708104	09/08/2026	1,775.62	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALL ABOUT TRAVEL LLC	2708777	09/14/2026	89.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2708777	09/14/2026	45.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310N	SERVICE, TRAVEL AGENCY **
DOO WOP ENTERPRISES INC	2708644	09/11/2026	143.90	MINORS LANE ELEMENTARY SCHOOL	0992170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
JUNIOR ACHIEVEMENT OF KENT	2707387	09/01/2026	540.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KAPLAN EARLY LEARNING CO	2708328	09/09/2026	43.91	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707465	09/01/2026	26.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2708633	09/11/2026	22.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2708633	09/11/2026	23.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY VR# P102941, CODE 37699
KURTZ BROS INC	2708633	09/11/2026	18.13	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
LOWES COMPANIES INC	2707972	09/04/2026	28.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2707578	09/02/2026	26.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
OFFICE THREE SIXTY INC	2707362	09/01/2026	52.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708804	09/14/2026	143.53	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709097	09/15/2026	22.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709097	09/15/2026	25.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2709304	09/16/2026	238.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
S AND S WORLDWIDE INC	2708854	09/14/2026	28.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2708854	09/14/2026	22.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2708854	09/14/2026	14.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2708854	09/14/2026	37.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2708854	09/14/2026	9.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2708628	09/11/2026	17.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	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	2708628	09/11/2026	17.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	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	2708628	09/11/2026	7.08	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2708628	09/11/2026	10.62	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2709309	09/16/2026	1,765.23	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2709482	09/17/2026	143.61	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	95.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	112.58	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	23.48	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	39.07	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	69.68	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	188.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709482	09/17/2026	77.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2709482	09/17/2026	78.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	16.69	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	35.24	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	63.34	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709482	09/17/2026	169.08	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SWEETWATER SOUND HOLDINGS	2708645	09/11/2026	359.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2708645	09/11/2026	494.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
18	FY	2027	7,162.51					
AMERICAN ASSOCIATION OF FAM	2708039	09/04/2026	325.00	MOORE TRAD SCHOOL	1552317	0646	348N	TEST**
ANATOMICAL WORLDWIDE LLC	2707671	09/02/2026	1,270.62	MOORE TRAD SCHOOL	1551147	0739	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ANATOMICAL WORLDWIDE LLC	2707671	09/02/2026	1,692.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ASCEND LEARNING HOLDINGS I	2707779	09/03/2026	641.08	MOORE TRAD SCHOOL	1552138	0643	106N	BOOK **
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	519.48	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	309.69	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	1,326.45	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	227.27	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	89.07	MOORE TRAD SCHOOL	1552182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	35.94	MOORE TRAD SCHOOL	1552182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	259.45	MOORE TRAD SCHOOL	1552182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	226.44	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	304.56	MOORE TRAD SCHOOL	1552182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	596.70	MOORE TRAD SCHOOL	1552182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	41.88	MOORE TRAD SCHOOL	1552182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	25.16	MOORE TRAD SCHOOL	1552182	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	6.74	MOORE TRAD SCHOOL	1552182	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707799	09/03/2026	237.80	MOORE TRAD SCHOOL	1552182	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707967	09/04/2026	83.91	MOORE TRAD SCHOOL	1552182	0650	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2708677	09/11/2026	726.00	MOORE TRAD SCHOOL	1551147	0734	EXPXA	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)



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COMPLETE PRINTER SOURCE	2707904	09/04/2026	107.27	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707904	09/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707904	09/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707904	09/04/2026	138.08	MOORE TRAD SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
ERIC ARMIN INC	2708482	09/10/2026	256.20	MOORE TRAD SCHOOL	1551147	0650	EXPXA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FASTENAL COMPANY	2707819	09/03/2026	98.02	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2707819	09/03/2026	21.61	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
GALLS LLC	2707817	09/03/2026	436.06	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
HILLYARD KENTUCKY	2708346	09/09/2026	353.40	MOORE TRAD SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HMH EDUCATION CO	2707323	09/01/2026	2,100.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
HMH EDUCATION CO	2707323	09/01/2026	2,250.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
HMH EDUCATION CO	2707323	09/01/2026	696.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2708779	09/14/2026	500.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2708779	09/14/2026	1,500.00	MOORE TRAD SCHOOL	1551147	0617	EXPXA	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2707804	09/03/2026	269.88	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707804	09/03/2026	166.00	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707804	09/03/2026	20.00	MOORE TRAD SCHOOL	1552890	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2708352	09/09/2026	385.90	MOORE TRAD SCHOOL	1552145	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708352	09/09/2026	20.00	MOORE TRAD SCHOOL	1552145	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2708956	09/14/2026	230.00	MOORE TRAD SCHOOL	1552944	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MATTERHACKERS INC	2707794	09/03/2026	239.88	MOORE TRAD SCHOOL	1551147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2707794	09/03/2026	215.92	MOORE TRAD SCHOOL	1551147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
OFFICE THREE SIXTY INC	2707328	09/01/2026	66.90	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PITNEY BOWES GLOBAL FINANC	2709000	09/14/2026	2,000.00	MOORE TRAD SCHOOL	1551077	0449	900XF	SERVICE, POSTAGE METER **
PITSCO EDUCATION LLC	2709308	09/16/2026	345.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2709308	09/16/2026	550.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2709308	09/16/2026	390.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2709308	09/16/2026	85.01	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707361	09/01/2026	43.48	MOORE TRAD SCHOOL	1552170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2707670	09/02/2026	2,007.94	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2708965	09/14/2026	49.58	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2708363	09/09/2026	23.25	MOORE TRAD SCHOOL	1552170	0650	552MS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
STEMFINITY LLC	2707711	09/03/2026	996.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
STEMFINITY LLC	2707711	09/03/2026	82.95	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	116.90	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	93.52	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	70.14	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	116.90	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	58.45	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	58.45	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	58.45	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708174	09/08/2026	54.65	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708356	09/09/2026	71.90	MOORE TRAD SCHOOL	1552170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708356	09/09/2026	125.95	MOORE TRAD SCHOOL	1552170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708356	09/09/2026	125.95	MOORE TRAD SCHOOL	1552170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708356	09/09/2026	57.60	MOORE TRAD SCHOOL	1552170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
THE BARR DISPLAY COMPANY LI	2708668	09/11/2026	85.00	MOORE TRAD SCHOOL	1552944	0739	106N	EQUIPMENT, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE BARR DISPLAY COMPANY LI	2708668	09/11/2026	85.00	MOORE TRAD SCHOOL	1552944	0739	106N	EQUIPMENT, MISCELLANEOUS **
THE BARR DISPLAY COMPANY LI	2708668	09/11/2026	285.00	MOORE TRAD SCHOOL	1552944	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2708544	09/10/2026	210.00	MOORE TRAD SCHOOL	1552944	0610	106N	TABLECLOTH **
ULINE INC	2708544	09/10/2026	22.90	MOORE TRAD SCHOOL	1552944	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2709519	09/17/2026	269.97	MOORE TRAD SCHOOL	1552797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709519	09/17/2026	209.97	MOORE TRAD SCHOOL	1552797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709519	09/17/2026	149.97	MOORE TRAD SCHOOL	1552797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709519	09/17/2026	59.85	MOORE TRAD SCHOOL	1552797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARITRONICS LLC	2708684	09/11/2026	427.99	MOORE TRAD SCHOOL	1552317	0739	106N	EQUIPMENT, MISCELLANEOUS **
VARITRONICS LLC	2708684	09/11/2026	44.79	MOORE TRAD SCHOOL	1552317	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2707324	09/01/2026	949.75	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2707324	09/01/2026	1,519.60	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2707324	09/01/2026	1,519.60	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2707324	09/01/2026	629.85	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2707324	09/01/2026	414.24	MOORE TRAD SCHOOL	1551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	FY	2027	33,920.82					
COMPLETE PRINTER SOURCE	2707357	09/01/2026	348.08	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2707357	09/01/2026	348.08	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
DIONDREA NICOLE GRIFFIN	2707756	09/03/2026	1,200.00	NEWBURG MIDDLE SCHOOL	0411104	0349	125X	SERVICE, GROUP MENTORING (8463)
DUPLICATOR SALES AND SERVIC	2708980	09/14/2026	193.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
SCHOOL SPECIALTY LLC	2707995	09/04/2026	36.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SOMETHING FISHY INC	2707919	09/04/2026	810.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
THE COURIER JOURNAL INC	2709157	09/15/2026	143.50	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
6	FY	2027	3,079.60					
BERTELSMANN PUBLISHING GRC	2709636	09/18/2026	1,614.69	NEWCOMER ACADEMY	1862170	0643	015M4	AUDIOBOOKS**
CASCADE SCHOOL SUPPLIES	2707742	09/03/2026	19.54	NEWCOMER ACADEMY	1862826	0679	739X1	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2707742	09/03/2026	11.83	NEWCOMER ACADEMY	1862826	0679	739X1	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2707712	09/03/2026	9.58	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707712	09/03/2026	3.38	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2707712	09/03/2026	21.98	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2707712	09/03/2026	54.89	NEWCOMER ACADEMY	1862826	0679	739X1	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
KURTZ BROS INC	2707725	09/03/2026	5.10	NEWCOMER ACADEMY	1862826	0679	739X1	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2707725	09/03/2026	0.72	NEWCOMER ACADEMY	1862826	0679	739X1	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2707725	09/03/2026	38.95	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
MACKIN BOOK COMPANY	2709633	09/18/2026	3,385.31	NEWCOMER ACADEMY	1862170	0643	015M4	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2707621	09/02/2026	1,160.00	NEWCOMER ACADEMY	1862170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707621	09/02/2026	340.00	NEWCOMER ACADEMY	1862170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707621	09/02/2026	501.00	NEWCOMER ACADEMY	1862170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2707734	09/03/2026	6.72	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	12.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	22.79	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	9.87	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	8.33	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	3.79	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	1.45	NEWCOMER ACADEMY	1862826	0679	739X1	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2707734	09/03/2026	2.40	NEWCOMER ACADEMY	1862826	0679	739X1	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2707734	09/03/2026	1.40	NEWCOMER ACADEMY	1862826	0679	739X1	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020



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NATIONAL ART AND SCHOOL SUI	2707734	09/03/2026	36.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707734	09/03/2026	32.80	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2707747	09/03/2026	29.80	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2707747	09/03/2026	12.45	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707747	09/03/2026	3.54	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2707747	09/03/2026	4.69	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707747	09/03/2026	13.69	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707747	09/03/2026	26.34	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2707747	09/03/2026	4.39	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
SCHOOL HEALTH CORPORATION	2708145	09/08/2026	96.00	NEWCOMER ACADEMY	1861118	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2707702	09/03/2026	42.80	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707702	09/03/2026	3.04	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707702	09/03/2026	2.69	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289



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SCHOOL SPECIALTY LLC	2707702	09/03/2026	9.96	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707702	09/03/2026	1.70	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707702	09/03/2026	8.28	NEWCOMER ACADEMY	1862826	0679	739X1	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	2707702	09/03/2026	19.60	NEWCOMER ACADEMY	1862826	0679	739X1	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SHI INTERNATIONAL CORP	2707243	08/31/2026	25.92	NEWCOMER ACADEMY	1861124	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
11	FY	2027	7,609.41					
ACCO BRANDS CORPORATION	2708329	09/09/2026	218.16	NOE MIDDLE SCHOOL	4351059	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
BLUUM USA INC	2709023	09/14/2026	1,560.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2707516	09/02/2026	27.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
COLIN DORMAN	2708957	09/14/2026	675.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
COMPLETE PRINTER SOURCE	2707411	09/01/2026	3.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2707411	09/01/2026	5.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2707411	09/01/2026	5.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2707411	09/01/2026	11.25	NOE MIDDLE SCHOOL	4351118	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
DISCOVERY EDUCATION INC	2707951	09/04/2026	4,800.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2708156	09/08/2026	23.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2708156	09/08/2026	23.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL



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GUITAR CENTER STORES INC	2709390	09/16/2026	1,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
KURTZ BROS INC	2707475	09/01/2026	188.10	NOE MIDDLE SCHOOL	4351118	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	2707475	09/01/2026	61.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOARD, PRESENTATION HEADER, WHITE, CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. VR3 DIXON/PACON #P3761 CODE 57544
KURTZ BROS INC	2707475	09/01/2026	2.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2707475	09/01/2026	119.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2707475	09/01/2026	9.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2707475	09/01/2026	2.02	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2707475	09/01/2026	2.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2707475	09/01/2026	108.40	NOE MIDDLE SCHOOL	4351118	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	2707475	09/01/2026	10.23	NOE MIDDLE SCHOOL	4351118	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	2707475	09/01/2026	9.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
MACKIN BOOK COMPANY	2709629	09/18/2026	1,600.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2707603	09/02/2026	24.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2707603	09/02/2026	15.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2707603	09/02/2026	12.76	NOE MIDDLE SCHOOL	4351118	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	2707603	09/02/2026	11.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2707603	09/02/2026	17.78	NOE MIDDLE SCHOOL	4351118	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	2707603	09/02/2026	59.22	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLIES	2707603	09/02/2026	15.70	NOE MIDDLE SCHOOL	4351118	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
PATHFUL INC	2708371	09/09/2026	1,500.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2707548	09/02/2026	27.38	NOE MIDDLE SCHOOL	4351118	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	2707548	09/02/2026	2.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2707548	09/02/2026	6.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOLASTIC INC	2708636	09/11/2026	199.80	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708636	09/11/2026	1,398.60	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708636	09/11/2026	3,596.40	NOE MIDDLE SCHOOL	4351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708636	09/11/2026	519.48	NOE MIDDLE SCHOOL	4351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2708935	09/14/2026	36.51	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708935	09/14/2026	7.62	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708935	09/14/2026	27.83	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708935	09/14/2026	4.31	NOE MIDDLE SCHOOL	4351037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2708935	09/14/2026	44.56	NOE MIDDLE SCHOOL	4351037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL NURSE SUPPLY	2708877	09/14/2026	55.35	NOE MIDDLE SCHOOL	4351037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 GALLON. VR# 62572
SCHOOL NURSE SUPPLY	2708877	09/14/2026	5.68	NOE MIDDLE SCHOOL	4351037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2707157	08/31/2026	99.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2707157	08/31/2026	101.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2707157	08/31/2026	14.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042



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SCHOOL SPECIALTY LLC	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	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	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	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	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	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	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	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	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	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	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2707157	08/31/2026	7.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2707157	08/31/2026	13.45	NOE MIDDLE SCHOOL	4351118	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
SWEETWATER SOUND HOLDINGS	2708035	09/04/2026	1,643.67	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
U S WEIGHT INC	2708885	09/14/2026	67.50	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT, MISCELLANEOUS **
U S WEIGHT INC	2708885	09/14/2026	494.34	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT, MISCELLANEOUS **
U S WEIGHT INC	2708885	09/14/2026	176.88	NOE MIDDLE SCHOOL	4351013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
W H PAIGE AND CO INC	2709186	09/15/2026	1,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
20	FY	2027	22,734.52					
ACCO BRANDS CORPORATION	2709620	09/18/2026	262.08	NORTON	0961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ANDERSONS SALES AND SERVIC	2707633	09/02/2026	25.02	NORTON	0961077	0739	900XF	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
CARMICHAELS BOOKSTORE LLC	2708859	09/14/2026	100.69	NORTON	0962170	0610	552MW	BOOK, PAPERBACK (8528) **
DECKER INC	2708193	09/08/2026	358.20	NORTON	0961987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
DECKER INC	2708193	09/08/2026	49.92	NORTON	0961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLOREK12 INC	2709331	09/16/2026	545.60	NORTON	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2709331	09/16/2026	150.00	NORTON	0961077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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GENERATION GENIUS INC	2709341	09/16/2026	2,395.00	NORTON	0962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2708176	09/08/2026	21.22	NORTON	0961118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2708176	09/08/2026	34.72	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709044	09/15/2026	538.47	NORTON	0961118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2709098	09/15/2026	46.49	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2708054	09/04/2026	680.00	NORTON	0962826	0679	736X	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2707577	09/02/2026	85.76	NORTON	0961118	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	2708752	09/14/2026	14.25	NORTON	0961118	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	2708752	09/14/2026	18.48	NORTON	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2709375	09/16/2026	26.00	NORTON	0962170	0610	552MW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	2708805	09/14/2026	13.49	NORTON	0961118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2708805	09/14/2026	13.45	NORTON	0961118	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 **
SCHOOL SPECIALTY LLC	2709163	09/15/2026	218.16	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	15.83	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	120.58	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	22.74	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	7.58	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	22.74	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	7.58	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	29.10	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	27.52	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	8.18	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	16.30	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	21.10	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	6.79	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	266.61	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	93.32	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	12.34	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	14.58	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	67.84	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2709163	09/15/2026	65.70	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	5.92	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	12.92	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	50.15	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	25.93	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	15.04	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	15.04	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	34.30	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	9.76	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	22.43	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	8.10	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709163	09/15/2026	38.67	NORTON	0962170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	152.10	NORTON	0962170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	134.10	NORTON	0962170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	53.10	NORTON	0962170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	854.90	NORTON	0962170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	242.10	NORTON	0962170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2708827	09/14/2026	313.64	NORTON	0962170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
16	FY	2027	8,411.63					
AMERICAN BUSINESS FORMS	2707785	09/03/2026	290.00	NORTON COMMONS	3711118	0610	900XF	IMPRINTED ITEM **
AMERICAN BUSINESS FORMS	2707785	09/03/2026	35.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, FEE **
AMERICAN BUSINESS FORMS	2707785	09/03/2026	42.00	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2707643	09/02/2026	59.88	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707643	09/02/2026	169.12	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707643	09/02/2026	30.26	NORTON COMMONS	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2708009	09/04/2026	1,920.00	NORTON COMMONS	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2707859	09/03/2026	1,231.29	NORTON COMMONS	3711118	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
4	FY	2027	3,777.55					
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	11,960.00	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SUPPLIES, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	5,633.33	NUR ISLAMIC SCHOOL	9262027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	2,068.05	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	0.00	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2709316	09/16/2026	835.87	NUR ISLAMIC SCHOOL	9262027	0643	310MN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLOREK12 INC	2709279	09/15/2026	687.48	NUR ISLAMIC SCHOOL	9262027	0650	310MN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2709281	09/15/2026	0.00	NUR ISLAMIC SCHOOL	9262027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2709281	09/15/2026	848.72	NUR ISLAMIC SCHOOL	9262027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
XELLO INC	2709281	09/15/2026	200.00	NUR ISLAMIC SCHOOL	9262027	0650	552MP	SERVICE, FEE **
3	FY	2027	24,286.37					
CDW LLC	2708717	09/11/2026	33.03	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
ELEMENTAL ENTERPRISES LLC	2709234	09/15/2026	75.96	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2709234	09/15/2026	31.80	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2709234	09/15/2026	5.99	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2709234	09/15/2026	2.99	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FAMILY RESOURCE SERVICE CO/	2707292	08/31/2026	210.00	OKOLONA ELEMENTARY SCHOOL	0271104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART AND SCHOOL SUI	2708443	09/10/2026	279.86	OKOLONA ELEMENTARY SCHOOL	0271118	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	2708443	09/10/2026	167.80	OKOLONA ELEMENTARY SCHOOL	0271118	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	2708443	09/10/2026	200.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
OFFICE THREE SIXTY INC	2707366	09/01/2026	164.84	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	223.50	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	223.50	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	223.50	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	36.55	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	23.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707366	09/01/2026	22.64	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2707647	09/02/2026	104.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2708107	09/08/2026	320.72	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708107	09/08/2026	631.04	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708107	09/08/2026	144.44	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708107	09/08/2026	64.14	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2708658	09/11/2026	168.87	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
8	FY	2027	3,359.52					
EMERGENCY RADIO SERVICE LL	2709357	09/16/2026	276.90	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2709357	09/16/2026	422.28	OLMSTED ACADEMY NORTH	6201118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2709357	09/16/2026	19.50	OLMSTED ACADEMY NORTH	6201118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE CO/	2708560	09/10/2026	465.00	OLMSTED ACADEMY NORTH	6201104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOVCONNECTION INC	2709009	09/14/2026	4,000.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
OFFICE THREE SIXTY INC	2707893	09/03/2026	235.78	OLMSTED ACADEMY NORTH	6201104	0650	125X	PURCHASE PROS CLS2022 (1020)
OFFICE THREE SIXTY INC	2708213	09/08/2026	111.76	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PATHFUL INC	2708707	09/11/2026	1,500.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PATHFUL INC	2708707	09/11/2026	0.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERFORMANCE HEALTH HOLDIN	2707851	09/03/2026	310.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERFORMANCE HEALTH HOLDIN	2707851	09/03/2026	310.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2707848	09/03/2026	288.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL NURSE SUPPLY	2707873	09/03/2026	535.50	OLMSTED ACADEMY NORTH	6201037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2708044	09/04/2026	539.28	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
								NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
10	FY	2027	9,015.12					
COMPLETE PRINTER SOURCE	2708126	09/08/2026	54.60	OLMSTED ACADEMY SOUTH	7301118	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# CL162028
NATIONAL ART AND SCHOOL SUI	2708108	09/08/2026	119.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
OFFICE THREE SIXTY INC	2708101	09/08/2026	27.63	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
3	FY	2027	201.23					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENVIRONMENTAL SYSTEMS RES	2708210	09/08/2026	10,000.00	OPERATIONS	OP11087	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENVIRONMENTAL SYSTEMS RES	2708210	09/08/2026	5,000.00	OPERATIONS	OP11087	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KY ASSOC OF MAPPING PROFESS	2707942	09/04/2026	35.00	OPERATIONS	OP11087	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2707744	09/03/2026	36.11	OPERATIONS	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
3	FY	2027	15,071.11					
A T AND T CORP	2708046	09/04/2026	4.95	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2708046	09/04/2026	1,370.05	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
CREATIVE IMAGE TECHNOLOGIE	2708111	09/08/2026	695.00	PATHFINDER SCHOOL OF INNOV	9512013	0734	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2708111	09/08/2026	19.95	PATHFINDER SCHOOL OF INNOV	9512013	0734	162M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
OFFICE THREE SIXTY INC	2709385	09/16/2026	151.78	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
3	FY	2027	2,241.73					
CDW LLC	2708477	09/10/2026	398.25	PEACE ACADEMY	7842013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
CDW LLC	2709471	09/17/2026	318.60	PEACE ACADEMY	7842118	0650	103N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
LAKESHORE LEARNING MATERL	2708214	09/08/2026	12.49	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	7.99	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	22.30	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	8.36	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	29.99	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	37.19	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	74.38	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	23.24	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	31.92	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	55.92	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708214	09/08/2026	3.99	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2707604	09/02/2026	24.00	PEACE ACADEMY	7842118	0610	103N	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	2707604	09/02/2026	51.04	PEACE ACADEMY	7842118	0610	103N	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
OFFICE THREE SIXTY INC	2707568	09/02/2026	169.02	PEACE ACADEMY	7841198	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707568	09/02/2026	766.98	PEACE ACADEMY	7841198	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2707549	09/02/2026	38.32	PEACE ACADEMY	7842118	0610	103N	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW. SHARPIE VR# 30078
SCHOOL SPECIALTY LLC	2708010	09/04/2026	7.91	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708010	09/04/2026	36.69	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708010	09/04/2026	38.21	PEACE ACADEMY	7842118	0610	103N	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	2708010	09/04/2026	36.23	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708010	09/04/2026	13.72	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708010	09/04/2026	11.74	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708010	09/04/2026	5.00	PEACE ACADEMY	7842118	0610	103N	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2709236	09/15/2026	1,854.48	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
8	FY	2027	4,077.96					
COMPLETE PRINTER SOURCE	2707650	09/02/2026	56.36	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2707650	09/02/2026	4.79	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
GIRLS ON THE RUN OF LOUISVIL	2707331	09/01/2026	3,420.00	PERRY ELEMENTARY SCHOOL	1821025	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2709051	09/15/2026	82.24	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
KURTZ BROS INC	2707656	09/02/2026	70.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2707656	09/02/2026	36.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
MINDS IN MOTION INC	2708549	09/10/2026	3,000.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MINDS IN MOTION INC	2708549	09/10/2026	54.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUI	2709379	09/16/2026	85.76	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OFFICE THREE SIXTY INC	2708383	09/09/2026	244.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708383	09/09/2026	204.96	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708383	09/09/2026	235.78	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708383	09/09/2026	346.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2708989	09/14/2026	129.40	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SOLUTION TREE LLC	2708002	09/04/2026	2,867.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	BOOK **
SOLUTION TREE LLC	2708002	09/04/2026	230.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TJ NEXT LEVEL APPARELS LLC	2709591	09/18/2026	612.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2709591	09/18/2026	81.25	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
10	FY	2027	11,760.99					
APPLE COMPUTER INC	2708461	09/10/2026	6,995.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348N	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2708461	09/10/2026	825.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348N	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
C W F PRODUCTS INC	2707634	09/02/2026	2,950.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	EQUIPMENT, INDUSTRIAL **
EASTERN KENTUCKY UNIVERSIT	2709120	09/15/2026	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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ELEMENTAL ENTERPRISES LLC	2709007	09/14/2026	47.70	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
HILLYARD KENTUCKY	2707197	08/31/2026	747.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KURTZ BROS INC	2708870	09/14/2026	8.17	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2708870	09/14/2026	5.46	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2708870	09/14/2026	25.69	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
LOWES COMPANIES INC	2708032	09/04/2026	499.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708032	09/04/2026	43.48	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708032	09/04/2026	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708032	09/04/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709060	09/15/2026	169.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709060	09/15/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, DELIVERY CHARGE **
MENDEZ IRRIGATION LLC	2709071	09/15/2026	1,180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MIKE BAUERLA ENTERPRISES LI	2708303	09/09/2026	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LI	2708303	09/09/2026	3,750.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MIKE BAUERLA ENTERPRISES LI	2708303	09/09/2026	275.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	2707625	09/02/2026	180.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
NOCTI	2707824	09/03/2026	980.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0646	348N	TEST**
NOCTI	2708218	09/08/2026	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348N	TEST**
OFFICE THREE SIXTY INC	2707135	08/31/2026	10.06	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707135	08/31/2026	60.91	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2709067	09/15/2026	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709067	09/15/2026	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709067	09/15/2026	61.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709067	09/15/2026	75.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709067	09/15/2026	6.66	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709094	09/15/2026	382.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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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>
PYRAMID SCHOOL PRODUCTS	2707843	09/03/2026	52.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2709625	09/18/2026	6.18	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2709625	09/18/2026	45.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
RGP INDUSTRIES INC	2708455	09/10/2026	5,495.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	106N	PRINTER **
RGP INDUSTRIES INC	2708455	09/10/2026	2,595.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RGP INDUSTRIES INC	2708455	09/10/2026	1,320.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RIVERSIDE PAVING & CONTRACT	2707641	09/02/2026	8,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, CONCRETE FLATWORK (8507) **
SCHOOL HEALTH CORPORATION	2707284	08/31/2026	271.42	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2708995	09/14/2026	16.90	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2708995	09/14/2026	11.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SJN DATA CENTER LLC	2707770	09/03/2026	36,938.70	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348N	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2707862	09/03/2026	1,290.66	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0734	125X	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2708462	09/10/2026	6,156.45	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
VEI COMMUNICATIONS LLC	2709358	09/16/2026	639.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
26	FY	2027	84,592.42					
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	163.53	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310MM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	317.29	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	279.65	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	209.65	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	209.65	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	314.65	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707752	09/03/2026	524.65	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310NM	BOOK, PAPERBACK (8528) **
GREENWAY SHREDDING AND RE	2707554	09/02/2026	350.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INQUIRED INC	2707561	09/02/2026	900.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643		CURXA MANUAL, TEACHERS **
INQUIRED INC	2707561	09/02/2026	108.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2707958	09/04/2026	217.70	PORTLAND ELEMENTARY SCHOOL	5001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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SCHOOLHOUSE TECHNOLOGY	2708180	09/08/2026	199.00	PORTLAND ELEMENTARY SCHOOL	5001077	0432	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
5	FY	2027	3,931.13					
BLUUM USA INC	2709602	09/18/2026	608.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2707649	09/02/2026	6.99	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707649	09/02/2026	12.59	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709619	09/18/2026	13.99	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709619	09/18/2026	9.79	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2709624	09/18/2026	21.00	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2709624	09/18/2026	11.54	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CDW LLC	2708345	09/09/2026	28.19	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2708735	09/11/2026	210.00	PRICE ELEMENTARY SCHOOL	1281104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2708013	09/04/2026	340.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708057	09/04/2026	680.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708058	09/04/2026	340.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2709621	09/18/2026	36.96	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2709621	09/18/2026	23.75	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2709621	09/18/2026	7.08	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
OFFICE THREE SIXTY INC	2707200	08/31/2026	202.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2709505	09/17/2026	8.97	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2709505	09/17/2026	13.49	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2709505	09/17/2026	9.38	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL SPECIALTY LLC	2707692	09/03/2026	85.00	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029



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SCHOOL SPECIALTY LLC	2707692	09/03/2026	19.20	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2709503	09/17/2026	99.45	PRICE ELEMENTARY SCHOOL	1281077	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	2709504	09/17/2026	293.50	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709504	09/17/2026	501.72	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
15	FY	2027	3,583.34					
ALL ABOUT TRAVEL LLC	2709430	09/16/2026	21,717.18	PROFESSIONAL LEARNING	CA12052	0580	022I	SERVICE, TRAVEL AGENCY **
FORM APPROVALS LLC	2709286	09/15/2026	720.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LADYFINGERS FINE CATERING II	2708802	09/14/2026	610.00	PROFESSIONAL LEARNING	CA12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING II	2708802	09/14/2026	91.50	PROFESSIONAL LEARNING	CA12052	0616	022I	SERVICE, DELIVERY CHARGE **
LEARNING FORWARD	2709431	09/16/2026	128.00	PROFESSIONAL LEARNING	CA11053	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ART AND SCHOOL SUI	2708792	09/14/2026	3.00	PROFESSIONAL LEARNING	CA11053	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2708792	09/14/2026	0.67	PROFESSIONAL LEARNING	CA11053	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	2708792	09/14/2026	22.56	PROFESSIONAL LEARNING	CA11053	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
OFFICE THREE SIXTY INC	2709077	09/15/2026	18.42	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709077	09/15/2026	7.30	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
6	FY	2027	23,318.63					
2 J SUPPLY COMPANY INC	2708840	09/14/2026	173.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2708840	09/14/2026	26.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	2709218	09/15/2026	46.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	2707326	09/01/2026	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2707925	09/04/2026	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2708291	09/09/2026	345.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2708625	09/11/2026	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2708751	09/14/2026	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2709122	09/15/2026	299.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2709122	09/15/2026	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2709148	09/15/2026	238.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2709413	09/16/2026	149.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
ALBERT B CRUSH COMPANY INC	2707426	09/02/2026	23.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2707426	09/02/2026	3.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2707426	09/02/2026	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	2708359	09/09/2026	141.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALBERT B CRUSH COMPANY INC	2708393	09/09/2026	135.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2708393	09/09/2026	40.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ANDERSONS SALES AND SERVIC	2707806	09/03/2026	167.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEACON SALES ACQUISITION IN	2707518	09/02/2026	100.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CASCADE SCHOOL SUPPLIES	2707630	09/02/2026	48.85	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2707630	09/02/2026	19.54	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2709003	09/14/2026	25.35	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
DAL TILE DISTRIBUTION INC	2708030	09/04/2026	258.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2708030	09/04/2026	285.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2708030	09/04/2026	24.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FERGUSON US HOLDINGS INC	2707250	09/01/2026	550.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON US HOLDINGS INC	2707250	09/01/2026	564.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FERGUSON US HOLDINGS INC	2707250	09/01/2026	318.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
GUSTAVE A LARSON CO	2707327	09/01/2026	150.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2707436	09/01/2026	6.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2708586	09/10/2026	52.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2708920	09/14/2026	439.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2708920	09/14/2026	1,009.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2708920	09/14/2026	45.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2708920	09/14/2026	239.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2708920	09/14/2026	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	85.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	168.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	102.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	156.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	222.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	164.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	81.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **



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INDEPENDENT HARDWARE SOUT	2708631	09/11/2026	51.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708657	09/11/2026	36.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708657	09/11/2026	16.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708657	09/11/2026	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2708657	09/11/2026	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
JONES AND SCOTT FENCE INC	2709545	09/17/2026	3,250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
JONES AND SCOTT FENCE INC	2709545	09/17/2026	2,285.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
KENTUCKY MIRROR AND PLATE	2707661	09/02/2026	280.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2707662	09/02/2026	180.71	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2707663	09/02/2026	92.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOCKMASTERS INC	2707659	09/02/2026	38.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
LOUISVILLE WINLECTRIC CO 145	2707564	09/02/2026	30.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2707425	09/01/2026	19.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
LOWES COMPANIES INC	2707833	09/04/2026	181.94	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707935	09/04/2026	38.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707935	09/04/2026	15.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708074	09/08/2026	79.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708587	09/10/2026	179.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708587	09/10/2026	79.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2707624	09/02/2026	186.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MILLS FENCE CO LLC	2707748	09/03/2026	325.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 055417
MILLS FENCE CO LLC	2707748	09/03/2026	52.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALVANIZED, HOT DIPPED, SS40, 2 1/2" OD X 24 FT. MASTER HALCO, VR# 033017
NIXON POWER SERVICES LLC	2709388	09/16/2026	1,574.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NIXON POWER SERVICES LLC	2709388	09/16/2026	37.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2707592	09/02/2026	23.58	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708656	09/11/2026	27.12	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709005	09/14/2026	38.49	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PADGETT INC	2707225	08/31/2026	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTAL **
PLUMBERS SUPPLY COMPANY	2707302	09/01/2026	3,221.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2707509	09/02/2026	752.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2708183	09/08/2026	121.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	23.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	13.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	28.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	48.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	6.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	6.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	20.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2708436	09/11/2026	14.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2709245	09/16/2026	109.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PPG ARCHITECTURAL COATINGS	2705041	09/02/2026	298.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
REXEL USA INC	2707342	09/01/2026	55.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2707342	09/01/2026	134.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2709123	09/15/2026	22.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S AND K DISTRIBUTORS	2707137	08/31/2026	21.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2707137	08/31/2026	172.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2707137	08/31/2026	10.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SCOTT INC	2707517	09/02/2026	247.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRICAL KLEIN
SCOTT INC	2708402	09/09/2026	207.87	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2708402	09/09/2026	398.60	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2708402	09/09/2026	254.68	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SJN DATA CENTER LLC	2707767	09/03/2026	1,231.29	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SMITH AND LOGSDON	2707112	08/31/2026	31.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMITH AND LOGSDON	2709266	09/15/2026	6.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2709267	09/15/2026	35.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY	2709058	09/15/2026	354.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2708918	09/14/2026	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHERWIN WILLIAMS CO	2708408	09/11/2026	55.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE U S INC	2707424	09/02/2026	111.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2707642	09/02/2026	813.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2707642	09/02/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2707714	09/03/2026	869.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2708252	09/08/2026	311.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2708582	09/10/2026	869.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2708789	09/14/2026	94.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2708789	09/14/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2708799	09/14/2026	386.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2708960	09/14/2026	128.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE U S INC	2709170	09/15/2026	1,061.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2709170	09/15/2026	64.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	2707907	09/08/2026	195.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2707907	09/08/2026	39.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
TRIKO INC	2707907	09/08/2026	7.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
WELDERS SUPPLY CO	2707617	09/02/2026	8.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WHITE CAP LP	2707212	08/31/2026	128.69	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2707212	08/31/2026	30.59	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHITE CAP LP	2707213	08/31/2026	67.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILSON EQUIPMENT COMPANY I	2707805	09/03/2026	136.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WW GRAINGER INC	2707322	09/01/2026	1,137.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2707623	09/02/2026	151.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2707737	09/03/2026	146.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708685	09/11/2026	256.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708685	09/11/2026	37.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708685	09/11/2026	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708985	09/14/2026	117.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2709158	09/15/2026	60.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2709423	09/16/2026	512.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2709423	09/16/2026	209.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
82	FY	2027	34,482.25					
CASCADE SCHOOL SUPPLIES	2708648	09/11/2026	118.30	PUPIL PERSONNEL	PP11029	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
KENTUCKY ASSOCIATION OF SCI	2707922	09/04/2026	2,530.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCI	2707922	09/04/2026	195.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2708785	09/14/2026	4.60	PUPIL PERSONNEL	PP11029	0610	900XS	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2708785	09/14/2026	25.69	PUPIL PERSONNEL	PP11029	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
OFFICE THREE SIXTY INC	2708390	09/09/2026	202.59	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2708390	09/09/2026	26.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708390	09/09/2026	7.33	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708390	09/09/2026	18.86	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708390	09/09/2026	9.02	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708390	09/09/2026	12.57	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709342	09/16/2026	20.93	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709342	09/16/2026	4.23	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2708629	09/11/2026	25.28	PUPIL PERSONNEL	PP11029	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
6	FY	2027	3,200.64					
LOWES COMPANIES INC	2709053	09/15/2026	157.70	PURCHASING	PU11084	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
1	FY	2027	157.70					
AMERICAN SPEECH LANGUAGE	2707923	09/04/2026	419.00	RAMSEY MIDDLE SCHOOL	2192170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CASCADE SCHOOL SUPPLIES	2708037	09/04/2026	860.55	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CDW LLC	2707230	08/31/2026	3,641.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
DEMCO INC	2708132	09/08/2026	129.27	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708132	09/08/2026	15.80	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708132	09/08/2026	10.22	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708132	09/08/2026	37.39	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708132	09/08/2026	49.49	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DREAM HOME CONSTRUCTION A	2707356	09/01/2026	100.00	RAMSEY MIDDLE SCHOOL	2192826	0679	739X	SERVICE, PIANO TUNING **
EMERGENCY RADIO SERVICE LL	2708221	09/08/2026	609.90	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2708221	09/08/2026	19.50	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FAMILY RESOURCE SERVICE CO/	2708566	09/10/2026	275.00	RAMSEY MIDDLE SCHOOL	2191104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708739	09/11/2026	210.00	RAMSEY MIDDLE SCHOOL	2191104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2709589	09/18/2026	282.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	8,700.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	1,740.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	9,135.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	1,740.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	10,440.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	1,885.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDALL HUNT PUBLISHING CO	2708637	09/11/2026	5,382.40	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEXIA VOYAGE SOPRIS INC	2709285	09/15/2026	5,250.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310L	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
NATIONAL ART AND SCHOOL SUI	2707598	09/02/2026	128.64	RAMSEY MIDDLE SCHOOL	2191118	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	2708005	09/04/2026	77.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	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	2708005	09/04/2026	85.76	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2708005	09/04/2026	19.80	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
SCHOLASTIC INC	2707389	09/01/2026	89.90	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2707389	09/01/2026	8.99	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707278	08/31/2026	30.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL SPECIALTY LLC	2707308	09/01/2026	77.86	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2707308	09/01/2026	99.98	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2707308	09/01/2026	28.70	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2707308	09/01/2026	88.40	RAMSEY MIDDLE SCHOOL	2192170	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	2707308	09/01/2026	193.16	RAMSEY MIDDLE SCHOOL	2192170	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	2708229	09/08/2026	1,400.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SOUNDTRAP US INC	2707418	09/01/2026	1,459.00	RAMSEY MIDDLE SCHOOL	2192170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VALU DISCOUNT INC	2709142	09/15/2026	700.00	RAMSEY MIDDLE SCHOOL	2191104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2709142	09/15/2026	300.00	RAMSEY MIDDLE SCHOOL	2191104	0610	125X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VEX ROBOTICS INC	2709370	09/16/2026	179.99	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2709370	09/16/2026	277.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709370	09/16/2026	47.99	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2027	56,225.36					
CDW LLC	2709478	09/17/2026	103.10	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2708649	09/11/2026	7.58	RANGELAND ELEMENTARY SCHOOL	0811118	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	2708649	09/11/2026	11.37	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2708649	09/11/2026	4.79	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2708649	09/11/2026	2.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
KURTZ BROS INC	2707464	09/01/2026	42.44	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2707464	09/01/2026	8.17	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
KURTZ BROS INC	2708653	09/11/2026	3.06	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2708653	09/11/2026	11.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX30EE
KURTZ BROS INC	2708653	09/11/2026	49.02	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
LOWES COMPANIES INC	2708117	09/08/2026	967.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2707183	08/31/2026	18.27	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707183	08/31/2026	40.04	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707596	09/02/2026	164.84	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707596	09/02/2026	111.75	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707596	09/02/2026	111.75	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707596	09/02/2026	223.50	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709096	09/15/2026	164.84	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709096	09/15/2026	142.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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PYRAMID SCHOOL PRODUCTS	2708690	09/11/2026	37.35	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2708690	09/11/2026	62.27	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2708690	09/11/2026	3.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SAGE PUBLICATIONS INC	2708643	09/11/2026	383.60	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
SAGE PUBLICATIONS INC	2708643	09/11/2026	19.95	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2708660	09/11/2026	8.88	RANGELAND ELEMENTARY SCHOOL	0811118	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	2708660	09/11/2026	7.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	2708660	09/11/2026	77.86	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2708660	09/11/2026	103.00	RANGELAND ELEMENTARY SCHOOL	0811118	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
11	FY	2027	2,892.10					
COGNIA INC	2708050	09/04/2026	185.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2707395	09/01/2026	84.18	RESOURCE DEVELOPMENT	RD11747	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
2	FY	2027	269.18					
ACCO BRANDS CORPORATION	2707750	09/03/2026	581.76	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BAYA CORPORATION	2707895	09/03/2026	900.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070N	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2708375	09/09/2026	109.20	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2708375	09/09/2026	75.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	2.99	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	19.96	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM



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ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	4.79	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	47.70	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	2.99	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2708946	09/14/2026	5.98	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
HILLYARD KENTUCKY	2709594	09/18/2026	212.04	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KENTUCKY COUNSELING ASSOC	2707433	09/01/2026	151.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELE	2707542	09/02/2026	349.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0810	900XF	SERVICE, MEMBERSHIP **
NAVIGATE360 LLC	2709322	09/16/2026	1,168.41	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2709322	09/16/2026	826.88	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2709322	09/16/2026	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, FEE ** TIPS CONTRACT (1050)**
NAVIGATE360 LLC	2709322	09/16/2026	640.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT) (1050)**
NAVIGATE360 LLC	2709322	09/16/2026	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	SERVICE, FEE ** TIPS CONTRACT (1050)**
PERFORMANCE HEALTH HOLDIN	2708945	09/14/2026	39.22	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225'. 12/CASE. VR# TIDI PRODUCTS 981004 77096
PERFORMANCE HEALTH HOLDIN	2708945	09/14/2026	12.21	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
POSITIVE PROMOTIONS INC	2708856	09/14/2026	43.50	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2708856	09/14/2026	165.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2708856	09/14/2026	53.85	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2708856	09/14/2026	35.95	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2708388	09/09/2026	59.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2708388	09/09/2026	18.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2708388	09/09/2026	18.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2708388	09/09/2026	18.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2708388	09/09/2026	18.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2708388	09/09/2026	19.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2708944	09/14/2026	7.86	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006



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SCHOOL HEALTH CORPORATION	2708944	09/14/2026	4.58	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2708944	09/14/2026	2.00	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2708944	09/14/2026	22.58	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2708944	09/14/2026	17.24	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2708348	09/09/2026	79.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2708348	09/09/2026	41.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCREENCASTIFY LLC	2707267	08/31/2026	3,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCREENCASTIFY LLC	2707267	08/31/2026	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
14	FY	2027	10,879.19					
B&H FOTO & ELECTRONICS COR	2709583	09/18/2026	63.48	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
INSTITUTE FOR MULTISENSORY	2707973	09/04/2026	125.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2707980	09/04/2026	107.11	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2707830	09/03/2026	90.15	SANDERS ELEMENTARY SCHOOL	0861104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707830	09/03/2026	61.26	SANDERS ELEMENTARY SCHOOL	0861104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707830	09/03/2026	14.25	SANDERS ELEMENTARY SCHOOL	0861104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707830	09/03/2026	20.00	SANDERS ELEMENTARY SCHOOL	0861104	0733	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709045	09/15/2026	26.59	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2707646	09/02/2026	340.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2707648	09/02/2026	340.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709265	09/15/2026	680.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2707986	09/04/2026	142.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
S AND S WORLDWIDE INC	2707739	09/03/2026	141.00	SANDERS ELEMENTARY SCHOOL	0862170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2707739	09/03/2026	21.15	SANDERS ELEMENTARY SCHOOL	0862170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2707152	08/31/2026	38.93	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2707484	09/01/2026	300.92	SANDERS ELEMENTARY SCHOOL	0862170	0733	552MW	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2707484	09/01/2026	60.18	SANDERS ELEMENTARY SCHOOL	0862170	0733	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2027	2,617.99					



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B&H FOTO & ELECTRONICS COR	2709017	09/14/2026	359.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709017	09/14/2026	119.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709017	09/14/2026	260.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709017	09/14/2026	179.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709017	09/14/2026	139.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
DREAM HOME CONSTRUCTION A	2707741	09/03/2026	100.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0433	900XF	SERVICE, PIANO TUNING **
FRIENDS SERVICE CO INC	2707786	09/03/2026	401.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, MISCELLANEOUS **
FRIENDS SERVICE CO INC	2707786	09/03/2026	35.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2708240	09/08/2026	7.65	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2708240	09/08/2026	42.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2708547	09/10/2026	4.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2708547	09/10/2026	4.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2708547	09/10/2026	5.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2708547	09/10/2026	4.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2708547	09/10/2026	8.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
LEXIA VOYAGE SOPRIS INC	2709319	09/16/2026	1,575.00	SCHAFFNER ELEMENTARY SCHOOL	0631124	0650	MLSXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LEXIA VOYAGE SOPRIS INC	2709319	09/16/2026	2,260.20	SCHAFFNER ELEMENTARY SCHOOL	0631124	0650	MLSXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MUNSON BUSINESS INTERIORS	2708849	09/14/2026	596.74	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
PIONEER VALLEY EDUCATIONAL	2709408	09/16/2026	90.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL	2709408	09/16/2026	9.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2709414	09/16/2026	43.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP



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PYRAMID SCHOOL PRODUCTS	2709414	09/16/2026	99.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2709414	09/16/2026	14.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2709414	09/16/2026	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2709414	09/16/2026	9.27	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 **
ROCKETLIT INC	2707998	09/04/2026	728.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2707773	09/03/2026	30.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2707996	09/04/2026	29.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707996	09/04/2026	29.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707996	09/04/2026	29.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	534.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	36.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	317.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	97.72	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	34.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708552	09/10/2026	754.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708558	09/10/2026	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2708558	09/10/2026	11.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2708558	09/10/2026	11.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2708558	09/10/2026	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2708558	09/10/2026	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2708558	09/10/2026	10.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2708558	09/10/2026	11.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2708558	09/10/2026	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2708939	09/14/2026	2,701.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2708939	09/14/2026	1,021.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2709463	09/17/2026	717.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2709463	09/17/2026	308.62	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
VENTRIS LEARNING LLC	2709491	09/17/2026	550.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0643	900XF	BOOK **
VENTRIS LEARNING LLC	2709491	09/17/2026	41.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2027	14,419.40					
A T AND T CORP	2708194	09/08/2026	540.00	SCHOOL CULTURE & CLIMATE	FI11052	0532	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2708194	09/08/2026	0.99	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
ADVENTURE PROMOTIONS LLC	2708203	09/08/2026	1,200.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
C E MENDEZ FOUNDATION INC	2709291	09/15/2026	1,099.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	BOOK **
C E MENDEZ FOUNDATION INC	2709291	09/15/2026	109.90	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C E MENDEZ FOUNDATION INC	2709292	09/15/2026	879.20	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	BOOK **
C E MENDEZ FOUNDATION INC	2709292	09/15/2026	989.10	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	BOOK **
C E MENDEZ FOUNDATION INC	2709292	09/15/2026	989.10	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	BOOK **
C E MENDEZ FOUNDATION INC	2709292	09/15/2026	164.85	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	BOOK **
C E MENDEZ FOUNDATION INC	2709292	09/15/2026	302.22	SCHOOL CULTURE & CLIMATE	FI12170	0643	044M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2709275	09/15/2026	331.62	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709275	09/15/2026	331.62	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2709275	09/15/2026	331.62	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CHARACTERSTRONG LLC	2708196	09/08/2026	17,991.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	108,793.24	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	4,835.26	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	10,879.32	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	22,967.46	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	27,802.72	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	5,997.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	23,988.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	13,993.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	1,999.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2708197	09/08/2026	109,945.00	SCHOOL CULTURE & CLIMATE	FI12027	0650	552NW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2708630	09/11/2026	37.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
KENTUCKY COUNSELING ASSOC	2709556	09/17/2026	279.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHALILS CATERING LLC	2708868	09/14/2026	1,430.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
KURTZ BROS INC	2709057	09/15/2026	252.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334



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NATIONAL ART AND SCHOOL SUI	2709382	09/16/2026	799.60	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2709382	09/16/2026	239.80	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NAVIGATE360 LLC	2708509	09/10/2026	4,250.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2707269	08/31/2026	289.95	SCHOOL CULTURE & CLIMATE	FI11631	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
SCHOOL SPECIALTY LLC	2709374	09/16/2026	39.70	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PURCHASE PROS CLS2022 (1020)
								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
SJN DATA CENTER LLC	2707766	09/03/2026	5,467.14	SCHOOL CULTURE & CLIMATE	FI12170	0734	044M	COMPUTER, DELL PORTABLE DEVICE - MID (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 7 365 vPRO, 16" NONTouch SCREEN, 32GB MEMORY, 512GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
16	FY	2027	369,544.91					
ATS INTEGRATED SOLUTIONS IN	2709227	09/15/2026	1,000.00	SCHOOL NUTRITION SERV	SN15101	0432	205X1	SERVICE, MAINTENANCE **
C AND T DESIGN AND EQUIPMEN	2707155	08/31/2026	124.50	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	2707156	08/31/2026	38.96	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	2707156	08/31/2026	74.04	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	2707156	08/31/2026	27.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRAY, MARKET, 12 5/8" X 17 3/4" X 11/16", GREEN. CAMBRO VR#1318MT140
C AND T DESIGN AND EQUIPMEN	2707178	08/31/2026	6.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PITCHER, POLYCARBONATE, 32 OZ. CAPACITY. CAMBRO VR# P320CW135
C AND T DESIGN AND EQUIPMEN	2707178	08/31/2026	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	2707396	09/01/2026	739.98	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	2707396	09/01/2026	734.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPONGES, STAINLESS STEEL, SCRUBBING, SMALL. VR# WINCO SPG-50
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	198.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FOOD ROTATION LABELS, USED TO CLEARLY LABEL & DATE CONTENTS IN FOOD PANS & STORAGE CONTAINERS. CAMBRO VR# 1252SLB250148
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	155.37	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	2707396	09/01/2026	48.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MEASURING CUP, POLYCARBONATE, 1 CUP CAPACITY. CAMBRO VR# 25MCCW135
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	90.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MEASURING CUP, POLYCARBONATE, 1 PINT CAPACITY. CAMBRO VR# 50MCCW135
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	63.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MEASURING CUP, POLYCARBONATE, 4 QT. CAPACITY. CAMBRO VR# 400MCCW135



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C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	72.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	REPLACEMENT SLIDE CUTTER BLADE, FOR KENKUT DISPENSER (KK3). TABLECRAFT VR# KK3SRB2
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	109.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TIMERS, DIGITAL, 20 HOURS, MAGNETICALLY ATTACHES, LARGE, HOUR/MINUTE. VR# WINCO TIM85D
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	447.60	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	2707396	09/01/2026	155.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 1 OZ, #30, BLACK, HAND ACTION THUMB PRESS. VR# VOLLRATH 47146
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	155.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 2 OZ, #16 BLUE, HAND ACTION THUMB PRESS. VR# VOLLRATH 47143
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	155.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 3 OZ, #10 IVORY, HAND ACTION THUMB PRESS. VR# VOLLRATH 47141
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	301.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 8 OZ, #4 ORANGE, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47388
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	308.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 4 OZ, WITH GRAY HANDLE. VR# VOLLRATH 62172
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	120.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PIZZA CUTTER, 4" HEAVY DUTY IN BLACK. VR# VOLLRATH 5981520
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	276.00	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	2707396	09/01/2026	91.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 12" LONG, BLACK. CAMBRO VR# 12TGS110
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	60.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 9" LONG, BLACK. CAMBRO VR# 9TGS110
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	40.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 6" LONG, BLACK. CAMBRO VR# 6TGS110
C AND T DESIGN AND EQUIPMEN	2707396	09/01/2026	76.00	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	2707757	09/03/2026	9.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 2 & 4 QTS. CAMBRO VR# SFC2SCPP190
C AND T DESIGN AND EQUIPMEN	2707758	09/03/2026	17.59	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	2707758	09/03/2026	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	2707758	09/03/2026	30.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	H-PAN LID, 1/2 SIZE SOLID COVER W/ HANDLE, AMBER. CAMBRO VR# 20HPCH150
C AND T DESIGN AND EQUIPMEN	2707759	09/03/2026	156.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, FULL SIZE, 1 1/4 " DEEP, SOLID SHEET PAN. VR# VOLLRATH 30012
C AND T DESIGN AND EQUIPMEN	2707762	09/03/2026	74.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MANDOLINE SLICER SET. VR# WINCO MDL-4P
C AND T DESIGN AND EQUIPMEN	2707914	09/04/2026	1,716.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SHELVING, LUNCHROOM, 24" X 48" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR#EXU244872V4480
C AND T DESIGN AND EQUIPMEN	2707930	09/04/2026	9,517.09	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, REACH THRU, FULL HEIGHT 2 DOOR PASS THROUGH W/18 SHELVES INCLUDED, TRAULSEN VR#G20014P
C AND T DESIGN AND EQUIPMEN	2708278	09/09/2026	10,944.28	SCHOOL NUTRITION SERV	SN15101	0739	205X0	FREEZER, REACH IN, FULL HEIGHT, 3 DOORS W/27 SHELVES INCLUDED, TRAULSEN VR#G31010



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C AND T DESIGN AND EQUIPMEN	2708609	09/11/2026	62.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONDIMENT ORGANIZER BIN RACK, CONDIMENT SELF-SERVE SYSTEM SET, 3-TIER, BINS & CLIPS, BLACK. VR# VOLLRATH 4843-06
C AND T DESIGN AND EQUIPMEN	2708610	09/11/2026	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	2708610	09/11/2026	26.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", WHITE. SAN JAMAR VR# CB152012WH
C AND T DESIGN AND EQUIPMEN	2708621	09/11/2026	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	2708621	09/11/2026	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	2708621	09/11/2026	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	2708622	09/11/2026	125.00	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	2709254	09/15/2026	174.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	STEPSTOOL, MOBILE TWO-STEP STEPSTOOL, 16"DIA. BASE X 13-1/2"H, HOLDS UP TO 350LBS, PLASTIC, RUBBER CASTERS, BLACK. RUBBERMAID VR#FG252300BLA
C AND T DESIGN AND EQUIPMEN	2709255	09/15/2026	27.39	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHRACK, FULL SIZE, OPEN END PEG RACK. CAMBRO VR# OETR314151
C AND T DESIGN AND EQUIPMEN	2709256	09/15/2026	112.10	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	2709257	09/15/2026	53.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, SHEET, PERFORATED, HALF SIZE, 17.8" W X 12.9" D X 1.0" H PERFORATED ALUMINUM. VR# VOLLRATH 5303P
C AND T DESIGN AND EQUIPMEN	2709269	09/15/2026	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	2709269	09/15/2026	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	2709270	09/15/2026	250.00	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	2709324	09/16/2026	28.75	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	2709324	09/16/2026	74.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MANDOLINE SLICER SET. VR# WINCO MDL-4P
C AND T DESIGN AND EQUIPMEN	2709325	09/16/2026	79.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FLOOR MAT GENERAL PURPOSE, 3' X 5', 1/2" THICK, BEVELED EDGES, RUBBER, BLACK. VR# WINCO RBM-35K
C AND T DESIGN AND EQUIPMEN	2709325	09/16/2026	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	2709325	09/16/2026	26.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", WHITE. SAN JAMAR VR# CB152012WH
C AND T DESIGN AND EQUIPMEN	2709325	09/16/2026	313.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2709326	09/16/2026	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	2709326	09/16/2026	24.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", YELLOW. SAN JAMAR VR# CB121812YL



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2709326	09/16/2026	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	2709328	09/16/2026	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	2709328	09/16/2026	74.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MANDOLINE SLICER SET. VR# WINCO MDL-4P
C AND T DESIGN AND EQUIPMEN	2709373	09/16/2026	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	2709373	09/16/2026	12.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MEASURING CUP, POLYCARBONATE, 4 QT. CAPACITY. CAMBRO VR# 400MCCW135
C AND T DESIGN AND EQUIPMEN	2709373	09/16/2026	137.36	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	2709373	09/16/2026	59.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, SHEET, PERFORATED, FULL SIZE, 18" X 26", ALUMINUM. VR# VOLLRATH 9002P
C AND T DESIGN AND EQUIPMEN	2709373	09/16/2026	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
CARDINAL CARRYOR INC	2708962	09/14/2026	437.50	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR **
CARDINAL ICE EQUIPMENT INC	2708674	09/14/2026	85.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CASCADE SCHOOL SUPPLIES	2708431	09/09/2026	70.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
COMPLETE PRINTER SOURCE	2707906	09/04/2026	38.80	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	2707906	09/04/2026	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	2707906	09/04/2026	75.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
DERBY CITY ENVIRONMENTAL L	2709601	09/18/2026	3,500.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLONS PRICE IF OVER 1,000 TRAP/TANK. FLATFFEE OF \$250.00 IF UNDER 1,000 GALLONS.
DINE EQUIPMENT COMPANY	2708066	09/08/2026	79.06	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2708066	09/08/2026	84.24	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, MISCELLANEOUS **
DOUGLAS EQUIPMENT	2708312	09/09/2026	5,182.73	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	2709144	09/15/2026	79.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2709144	09/15/2026	34.42	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2709144	09/15/2026	239.18	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2709144	09/15/2026	41.73	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2709144	09/15/2026	71.21	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8538)**
GLOBAL EQUIPMENT COMPANY	2707639	09/02/2026	215.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY	2707639	09/02/2026	89.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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HYGIENA LLC	2708605	09/11/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
LOUISVILLE COOLER MFG CO IN	2707563	09/02/2026	42.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MFG CO IN	2707901	09/04/2026	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
NATIONAL ART AND SCHOOL SUI	2707793	09/03/2026	47.00	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	2707793	09/03/2026	158.40	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	2707793	09/03/2026	140.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707793	09/03/2026	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2707793	09/03/2026	3.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2707793	09/03/2026	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2707793	09/03/2026	4.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL CHILD AND ADULT C/	2709455	09/17/2026	375.00	SCHOOL NUTRITION SERV	SN15101	0810	205X5	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2708673	09/11/2026	112.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708673	09/11/2026	21.89	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708673	09/11/2026	12.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PARTS TOWN LLC	2707148	08/31/2026	4.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2707192	08/31/2026	291.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2707693	09/03/2026	2.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2708321	09/09/2026	365.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2708474	09/10/2026	711.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2708654	09/11/2026	90.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2709135	09/15/2026	185.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PAT PAYNE DISTRIBUTOR INC	2707448	09/01/2026	5,188.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT, MATERIAL HANDLING **
PAT PAYNE DISTRIBUTOR INC	2707448	09/01/2026	200.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2709596	09/18/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
QUALITY KITCHEN SERVICE PAR	2707989	09/04/2026	965.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2708001	09/04/2026	506.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709235	09/15/2026	670.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



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SHI INTERNATIONAL CORP	2709330	09/16/2026	8,616.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE, SOURCEWELL CONTRACT **
SWH SUPPLY COMPANY	2707142	08/31/2026	207.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707168	08/31/2026	2,453.02	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707168	08/31/2026	395.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707168	08/31/2026	392.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707168	08/31/2026	43.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	70.92	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	14.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	28.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	30.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	42.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707921	09/04/2026	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2707938	09/04/2026	100.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2708003	09/08/2026	94.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2708003	09/08/2026	214.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2708003	09/08/2026	31.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2708708	09/14/2026	645.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2708906	09/14/2026	126.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2709313	09/16/2026	18.59	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WW GRAINGER INC	2708498	09/10/2026	818.55	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2708498	09/10/2026	30.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2709365	09/16/2026	170.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
65	FY	2027	75,463.50					
ALL ABOUT TRAVEL LLC	2707159	08/31/2026	1,001.70	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **
BLUUM USA INC	2709400	09/16/2026	11,670.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2708508	09/10/2026	337.20	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
HUT GLOBAL INC	2709404	09/16/2026	5,653.80	SEMPLE ELEMENTARY SCHOOL	5802013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
SCHOOL SPECIALTY LLC	2708634	09/11/2026	135.95	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SOMETHING FISHY INC	2709139	09/15/2026	840.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
6	FY	2027	19,638.65					
ADAFRUIT INDUSTRIES LLC	2709145	09/15/2026	400.00	SENECA HIGH SCHOOL	0732143	0734	106N	**EQUIPMENT, MISCELLANEOUS COMPUTER **
ADAFRUIT INDUSTRIES LLC	2709145	09/15/2026	89.85	SENECA HIGH SCHOOL	0732143	0734	106N	**EQUIPMENT, MISCELLANEOUS COMPUTER **
ADAFRUIT INDUSTRIES LLC	2709145	09/15/2026	107.60	SENECA HIGH SCHOOL	0732143	0734	106N	**EQUIPMENT, MISCELLANEOUS COMPUTER **
ADAFRUIT INDUSTRIES LLC	2709145	09/15/2026	632.50	SENECA HIGH SCHOOL	0732143	0734	106N	**EQUIPMENT, MISCELLANEOUS COMPUTER **
AGILE SPORTS TECHNOLOGIES	2709346	09/16/2026	1,500.00	SENECA HIGH SCHOOL	0732828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS COR	2707909	09/04/2026	1,981.23	SENECA HIGH SCHOOL	0732143	0734	106N	COMPUTER, MISCELLANEOUS HARDWARE **
BAYA CORPORATION	2709238	09/15/2026	1,200.00	SENECA HIGH SCHOOL	0731104	0679	125X	OMNIA SERVICE, GROUP MENTORING (8463)



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CDW LLC	2707231	08/31/2026	449.80	SENECA HIGH SCHOOL	0732143	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	9.99	SENECA HIGH SCHOOL	0731037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	5.99	SENECA HIGH SCHOOL	0731037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	2.99	SENECA HIGH SCHOOL	0731037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	5.98	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	6.99	SENECA HIGH SCHOOL	0731037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	1.98	SENECA HIGH SCHOOL	0731037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	5.99	SENECA HIGH SCHOOL	0731037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	2.97	SENECA HIGH SCHOOL	0731037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	4.99	SENECA HIGH SCHOOL	0731037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	29.99	SENECA HIGH SCHOOL	0731037	0692	900XF	NEBULIZER COMPRESSOR; DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #18080 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	1.99	SENECA HIGH SCHOOL	0731037	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	2709206	09/15/2026	1.99	SENECA HIGH SCHOOL	0731037	0692	900XF	NEBULIZER MASK, ADULT. 7" TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	2.99	SENECA HIGH SCHOOL	0731037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2709206	09/15/2026	10.99	SENECA HIGH SCHOOL	0731037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
FAMILY RESOURCE SERVICE CO/	2708599	09/10/2026	335.00	SENECA HIGH SCHOOL	0731104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FASTENAL COMPANY	2707258	08/31/2026	4.29	SENECA HIGH SCHOOL	0731087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2707258	08/31/2026	26.10	SENECA HIGH SCHOOL	0731087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FEEDERS SUPPLY COMPANY LLC	2709433	09/16/2026	1,019.15	SENECA HIGH SCHOOL	0732140	0610	106N	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FEEDERS SUPPLY COMPANY LLC	2709433	09/16/2026	1,758.73	SENECA HIGH SCHOOL	0732140	0610	106N	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FOLLETT CONTENT SOLUTIONS I	2708419	09/09/2026	1,214.59	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KENTUCKY STATE UNIVERSITY	2707579	09/02/2026	400.00	SENECA HIGH SCHOOL	0732826	0679	765X0	SERVICE, TUITION **
LOWES COMPANIES INC	2707631	09/02/2026	72.20	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	17.70	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	16.20	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2707631	09/02/2026	41.40	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	10.98	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	15.96	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	11.68	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	32.33	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	29.98	SENECA HIGH SCHOOL	0732143	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707631	09/02/2026	20.00	SENECA HIGH SCHOOL	0732143	0610	106N	SERVICE, DELIVERY CHARGE **
MILLS SUPPLY CO	2708624	09/11/2026	215,540.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	26.10	SENECA HIGH SCHOOL	0731037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	2.09	SENECA HIGH SCHOOL	0731037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	7.08	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	3.82	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	10.96	SENECA HIGH SCHOOL	0731037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	3.30	SENECA HIGH SCHOOL	0731037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	27.60	SENECA HIGH SCHOOL	0731037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	27.60	SENECA HIGH SCHOOL	0731037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	2.56	SENECA HIGH SCHOOL	0731037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	29.70	SENECA HIGH SCHOOL	0731037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	23.52	SENECA HIGH SCHOOL	0731037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	8.72	SENECA HIGH SCHOOL	0731037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	1.57	SENECA HIGH SCHOOL	0731037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2709209	09/15/2026	19.41	SENECA HIGH SCHOOL	0731037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PITSCO EDUCATION LLC	2707715	09/03/2026	415.00	SENECA HIGH SCHOOL	0732143	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	775.00	SENECA HIGH SCHOOL	0732143	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	9.50	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	14.75	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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PITSCO EDUCATION LLC	2707715	09/03/2026	4.75	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	39.75	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	9.75	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	58.50	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PITSCO EDUCATION LLC	2707715	09/03/2026	85.32	SENECA HIGH SCHOOL	0732143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	6.63	SENECA HIGH SCHOOL	0731037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	0.75	SENECA HIGH SCHOOL	0731037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	6.49	SENECA HIGH SCHOOL	0731037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	22.90	SENECA HIGH SCHOOL	0731037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	9.14	SENECA HIGH SCHOOL	0731037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	20.96	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	15.60	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	11.64	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	12.30	SENECA HIGH SCHOOL	0731037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	5.18	SENECA HIGH SCHOOL	0731037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	4.11	SENECA HIGH SCHOOL	0731037	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	2709202	09/15/2026	7.17	SENECA HIGH SCHOOL	0731037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	2.92	SENECA HIGH SCHOOL	0731037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	2.50	SENECA HIGH SCHOOL	0731037	0692	900XF	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	74.95	SENECA HIGH SCHOOL	0731037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	87.15	SENECA HIGH SCHOOL	0731037	0692	900XF	RESPIRATORY MASK, ADULT, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050348
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	22.58	SENECA HIGH SCHOOL	0731037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	22.58	SENECA HIGH SCHOOL	0731037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	22.58	SENECA HIGH SCHOOL	0731037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	24.50	SENECA HIGH SCHOOL	0731037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320



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SCHOOL HEALTH CORPORATION	2709202	09/15/2026	10.00	SENECA HIGH SCHOOL	0731037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	22.58	SENECA HIGH SCHOOL	0731037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050504
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	2.90	SENECA HIGH SCHOOL	0731037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2709202	09/15/2026	4.80	SENECA HIGH SCHOOL	0731037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2709347	09/16/2026	404.68	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709347	09/16/2026	78.86	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STUDIO KREMER ARCHITECTS	2708620	09/11/2026	169,012.74	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, ARCHITECTS **
SWEETWATER SOUND HOLDINGS	2707612	09/02/2026	125.99	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2707612	09/02/2026	179.99	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2707612	09/02/2026	134.98	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VEX ROBOTICS INC	2709367	09/16/2026	659.90	SENECA HIGH SCHOOL	0732143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709367	09/16/2026	33.89	SENECA HIGH SCHOOL	0732143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VWR FUNDING INC	2707416	09/01/2026	206.70	SENECA HIGH SCHOOL	0732826	0679	761X	PURCHASE PROS CLS2022 (1020) MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
WHITTENBERG CONSTRUCTION	2708612	09/11/2026	3,313,956.77	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
WW GRAINGER INC	2708122	09/08/2026	918.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
23	FY	2027	3,714,764.85					
ACCO BRANDS CORPORATION	2707879	09/03/2026	290.88	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135M	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2707979	09/04/2026	61.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707979	09/04/2026	50.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0643	900XF	BOOK, PAPERBACK (8528) **
LAKESHORE LEARNING MATERL	2708301	09/09/2026	299.90	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2708301	09/09/2026	223.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
PIONEER VALLEY EDUCATIONAL	2709348	09/16/2026	288.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2709348	09/16/2026	28.80	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707849	09/03/2026	240.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2707717	09/03/2026	18.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707717	09/03/2026	10.09	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709038	09/15/2026	56.29	SHACKLETTE ELEMENTARY SCHOOL	0971104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709061	09/15/2026	7.60	SHACKLETTE ELEMENTARY SCHOOL	0971104	0610	125X	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	2709061	09/15/2026	24.90	SHACKLETTE ELEMENTARY SCHOOL	0971104	0610	125X	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	2709061	09/15/2026	4.25	SHACKLETTE ELEMENTARY SCHOOL	0971104	0610	125X	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	2709061	09/15/2026	1.96	SHACKLETTE ELEMENTARY SCHOOL	0971104	0610	125X	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
VALU DISCOUNT INC	2708076	09/08/2026	323.18	SHACKLETTE ELEMENTARY SCHOOL	0971104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
9	FY	2027	1,929.33					
ADVENTURE PROMOTIONS LLC	2707780	09/03/2026	644.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2708771	09/14/2026	722.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2708771	09/14/2026	18.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2708771	09/14/2026	41.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2708771	09/14/2026	84.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALL ABOUT TRAVEL LLC	2708862	09/14/2026	510.80	SHAWNEE HIGH SCHOOL	5902170	0580	310M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2708862	09/14/2026	702.33	SHAWNEE HIGH SCHOOL	5902170	0580	310M	SERVICE, TRAVEL AGENCY **
CARDINAL UNIFORMS INC	2708764	09/14/2026	2,179.95	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2708237	09/08/2026	109.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
HILLYARD KENTUCKY	2708362	09/09/2026	176.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
NATIONAL ART AND SCHOOL SUI	2708102	09/08/2026	41.85	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2708102	09/08/2026	129.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
PYRAMID SCHOOL PRODUCTS	2707852	09/03/2026	188.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2708247	09/08/2026	34.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2708260	09/08/2026	29.85	SHAWNEE HIGH SCHOOL	5901118	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 **
REALITYWORKS INC	2707669	09/02/2026	3,499.00	SHAWNEE HIGH SCHOOL	5902138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2707669	09/02/2026	1,209.00	SHAWNEE HIGH SCHOOL	5902138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2707669	09/02/2026	241.26	SHAWNEE HIGH SCHOOL	5902138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2707674	09/02/2026	4,999.00	SHAWNEE HIGH SCHOOL	5901147	0739	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALITYWORKS INC	2707674	09/02/2026	78.75	SHAWNEE HIGH SCHOOL	5901147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2708106	09/08/2026	494.13	SHAWNEE HIGH SCHOOL	5901147	0739	EXPXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708259	09/08/2026	27.65	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
STERICYCLE INC	2709520	09/17/2026	700.00	SHAWNEE HIGH SCHOOL	5901077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VISTA HIGHER LEARNING INC	2709389	09/16/2026	189.95	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2709389	09/16/2026	159.60	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2709389	09/16/2026	39.90	SHAWNEE HIGH SCHOOL	5901118	0643	CURXA	BOOK **
VISTA HIGHER LEARNING INC	2709389	09/16/2026	43.08	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2027	17,294.55					
DUPLICATOR SALES AND SERVIC	2708182	09/08/2026	81.54	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2708182	09/08/2026	319.71	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2709544	09/17/2026	8.97	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2709544	09/17/2026	29.94	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2709544	09/17/2026	6.99	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
OFFICE THREE SIXTY INC	2709312	09/16/2026	15.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2709542	09/17/2026	3.48	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2709542	09/17/2026	1.28	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2709542	09/17/2026	8.14	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2709542	09/17/2026	8.42	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785
PERFORMANCE HEALTH HOLDIN	2709542	09/17/2026	12.94	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	GENERIC WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
4	FY	2027	496.53					
BAYA CORPORATION	2707407	09/01/2026	975.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0679	125X	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2707275	08/31/2026	31.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
FAMILY RESOURCE SERVICE CO/	2708564	09/10/2026	275.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708731	09/11/2026	185.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVIL	2707404	09/01/2026	1,600.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0679	125X	SERVICE, FEE **
NATIONAL ART AND SCHOOL SUI	2707581	09/02/2026	36.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2707494	09/01/2026	25.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2708894	09/14/2026	92.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2708894	09/14/2026	20.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2708894	09/14/2026	7.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SHAR PRODUCTS CO	2708298	09/09/2026	119.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0694	552MW	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2708298	09/09/2026	23.98	SLAUGHTER ELEMENTARY SCHOOL	1032170	0694	552MW	METHOD BOOKS (8518) ** % DISCOUNT
UNIVERSITY OF WISCONSIN	2707627	09/02/2026	795.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2027	4,189.71					
B&H FOTO & ELECTRONICS COR	2709486	09/17/2026	179.90	SMYRNA ELEMENTARY SCHOOL	0872013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2708977	09/14/2026	9.99	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2708977	09/14/2026	9.98	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2708977	09/14/2026	179.70	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
FAMILY RESOURCE SERVICE CO/	2707295	08/31/2026	185.00	SMYRNA ELEMENTARY SCHOOL	0871104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA VOYAGE SOPRIS INC	2709282	09/15/2026	11,050.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LITE SOURCE INC	2708971	09/14/2026	5.50	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2708971	09/14/2026	22.56	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2708976	09/14/2026	2.76	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2708976	09/14/2026	8.72	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2708976	09/14/2026	388.20	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
POSITIVE PROMOTIONS INC	2707350	09/01/2026	106.25	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2707350	09/01/2026	61.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2707350	09/01/2026	107.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2707350	09/01/2026	35.95	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2708972	09/14/2026	8.22	SMYRNA ELEMENTARY SCHOOL	0871037	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	2708972	09/14/2026	2.21	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2708972	09/14/2026	15.00	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795



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VALU DISCOUNT INC	2708531	09/10/2026	250.00	SMYRNA ELEMENTARY SCHOOL	0871104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
9	FY	2027	12,629.14					
ADVANCE AUTO PARTS	2707221	08/31/2026	2,700.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	334.80	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	360.00	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	499.80	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	165.15	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	151.20	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	130.00	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	88.88	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	1,204.24	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	521.00	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	111.12	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	244.90	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	72.65	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	13.70	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	33.15	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	14.24	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	14.24	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	13.88	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	119.40	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVANCE AUTO PARTS	2707807	09/03/2026	52.20	SOUTHERN HIGH SCHOOL	0312567	0610	106N	EQUIPMENT, AUTOMOTIVE **
ADVENTURE PROMOTIONS LLC	2709250	09/15/2026	460.00	SOUTHERN HIGH SCHOOL	0311104	0610	125X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2708601	09/10/2026	3,904.67	SOUTHERN HIGH SCHOOL	0312170	0580	320MC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2708601	09/10/2026	8,899.92	SOUTHERN HIGH SCHOOL	0312170	0580	320MC	SERVICE, TRAVEL AGENCY **
BLICK ART MATERIALS LLC	2708750	09/14/2026	140.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
CARDINAL UNIFORMS INC	2709533	09/17/2026	3,326.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2708324	09/09/2026	188.65	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2708325	09/09/2026	488.77	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708325	09/09/2026	465.25	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708325	09/09/2026	784.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2708325	09/09/2026	416.25	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708325	09/09/2026	661.59	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	88.15	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	63.65	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	78.35	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	68.55	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	83.25	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	68.55	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	78.35	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708326	09/09/2026	73.45	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CDW LLC	2708679	09/11/2026	1,244.00	SOUTHERN HIGH SCHOOL	0312944	0734	106N	PRINTER, MULTI-FUNCTION COLOR LASERJET X47635F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2707710	09/03/2026	16.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2707710	09/03/2026	10.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2708759	09/14/2026	15.16	SOUTHERN HIGH SCHOOL	0311077	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	2708759	09/14/2026	15.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2708759	09/14/2026	15.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2708759	09/14/2026	15.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2708759	09/14/2026	15.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
EL DORADO TRADING GROUP INC	2708538	09/10/2026	3,185.00	SOUTHERN HIGH SCHOOL	0312170	0650	320LC	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
FAMILY RESOURCE SERVICE CO/	2708725	09/11/2026	210.00	SOUTHERN HIGH SCHOOL	0311104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS INC	2708415	09/09/2026	1,589.11	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS INC	2708416	09/09/2026	1,113.06	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GIPE AUTO COLOR	2707214	08/31/2026	2,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
HAND2MIND INC	2709489	09/17/2026	31.44	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2709489	09/17/2026	50.99	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HUDDLE TICKETS LLC	2707204	08/31/2026	100.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KROGER LIMITED PARTNERSHIP	2709137	09/15/2026	200.00	SOUTHERN HIGH SCHOOL	0311104	0610	125X	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2707723	09/03/2026	18.40	SOUTHERN HIGH SCHOOL	0311059	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	2707723	09/03/2026	7.70	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2708769	09/14/2026	39.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
LESWEGO CORP	2708923	09/14/2026	265.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, FEE **
LESWEGO CORP	2708923	09/14/2026	130.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, LABOR **
LESWEGO CORP	2708923	09/14/2026	195.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2708923	09/14/2026	390.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, LABOR **
LESWEGO CORP	2708923	09/14/2026	1,058.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2708923	09/14/2026	130.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, LABOR **
LESWEGO CORP	2708923	09/14/2026	67.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2708923	09/14/2026	130.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, LABOR **
LESWEGO CORP	2708923	09/14/2026	67.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2708923	09/14/2026	39.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2708923	09/14/2026	115.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LESWEGO CORP	2708923	09/14/2026	27.00	SOUTHERN HIGH SCHOOL	0312567	0433	106N	SERVICE, FEE **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	23.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE AWARDS LLC	2708640	09/11/2026	70.20	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	70.20	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	93.60	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	46.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	23.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
LOUISVILLE AWARDS LLC	2708640	09/11/2026	23.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	AWARDS (SCHOOL LETTERS & INSERTS) **
MSC INDUSTRIAL SUPPLY	2707441	09/01/2026	503.96	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2707800	09/03/2026	129.73	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2707801	09/03/2026	383.88	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2707802	09/03/2026	80.88	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2707802	09/03/2026	101.70	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709222	09/15/2026	23,475.00	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
NATIONAL ART AND SCHOOL SUI	2707731	09/03/2026	26.67	SOUTHERN HIGH SCHOOL	0311059	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	2708749	09/14/2026	103.68	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL CAREER ACADEMY C	2708784	09/14/2026	5,391.00	SOUTHERN HIGH SCHOOL	0312170	0338	320MC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOCTI	2707887	09/03/2026	30.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEST**
OAK MEADOW INC	2708536	09/10/2026	234.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK **
OAK MEADOW INC	2708536	09/10/2026	20.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2707900	09/04/2026	494.52	SOUTHERN HIGH SCHOOL	0312944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707900	09/04/2026	335.25	SOUTHERN HIGH SCHOOL	0312944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707900	09/04/2026	335.25	SOUTHERN HIGH SCHOOL	0312944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707900	09/04/2026	335.25	SOUTHERN HIGH SCHOOL	0312944	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708239	09/08/2026	81.91	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708239	09/08/2026	40.04	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708239	09/08/2026	169.04	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708370	09/09/2026	29.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708370	09/09/2026	4.72	SOUTHERN HIGH SCHOOL	0311118	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	2708370	09/09/2026	14.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708370	09/09/2026	12.06	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708370	09/09/2026	7.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708370	09/09/2026	20.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708406	09/09/2026	142.18	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708539	09/10/2026	137.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
ON TAP IRRIGATION INC	2708320	09/09/2026	8.57	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, FEE **
PERFORMANCE HEALTH HOLDIN	2707289	08/31/2026	8.70	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2707289	08/31/2026	13.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2707289	08/31/2026	13.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PITNEY BOWES INC	2709531	09/17/2026	112.87	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	MAILING EQUIPMENT & SUPPLIES PITNEY BOWES NASPO (MA 758 2300000563)**
PITSCO EDUCATION LLC	2709363	09/16/2026	998.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2709363	09/16/2026	63.69	SOUTHERN HIGH SCHOOL	0312891	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2709398	09/16/2026	791.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709398	09/16/2026	0.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2709398	09/16/2026	217.75	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2708800	09/14/2026	99.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2707696	09/03/2026	2.90	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2707696	09/03/2026	50.94	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCOTT INC	2708580	09/10/2026	439.26	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2708580	09/10/2026	366.65	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2708580	09/10/2026	33.10	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2708580	09/10/2026	13.84	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SJN DATA CENTER LLC	2708680	09/11/2026	5,487.02	SOUTHERN HIGH SCHOOL	0312170	0734	320MC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2708680	09/11/2026	462.00	SOUTHERN HIGH SCHOOL	0312170	0734	320MC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
STRUCTURED LIGHT GROUP LLC	2707264	08/31/2026	239.00	SOUTHERN HIGH SCHOOL	0312944	0650	106N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STRUCTURED LIGHT GROUP LLC	2707264	08/31/2026	229.50	SOUTHERN HIGH SCHOOL	0312944	0610	106N	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2707264	08/31/2026	798.00	SOUTHERN HIGH SCHOOL	0312944	0610	106N	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STRUCTURED LIGHT GROUP LLC	2707264	08/31/2026	125.00	SOUTHERN HIGH SCHOOL	0312944	0610	106N	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2709230	09/15/2026	131.25	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2709230	09/15/2026	273.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2709230	09/15/2026	165.38	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2709230	09/15/2026	183.75	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
STRUCTURED LIGHT GROUP LLC	2709230	09/15/2026	174.83	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
TENNIS TECHNOLOGY INC	2709510	09/17/2026	155,244.00	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VARSITY BRANDS HOLDING CO I	2707303	09/01/2026	586.18	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VESTIS GROUP INC	2709072	09/15/2026	70.51	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
VESTIS GROUP INC	2709072	09/15/2026	70.51	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
VESTIS GROUP INC	2709072	09/15/2026	70.51	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
VESTIS GROUP INC	2709072	09/15/2026	70.51	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
53	FY	2027	240,297.08					
CDW LLC	2707965	09/04/2026	993.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
DISCOVERY EDUCATION INC	2709600	09/18/2026	2,800.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2708103	09/08/2026	14.97	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2708103	09/08/2026	49.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
FAMILY RESOURCE SERVICE CO/	2707294	08/31/2026	185.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708563	09/10/2026	355.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GUITAR CENTER STORES INC	2708511	09/10/2026	1,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
KURTZ BROS INC	2708871	09/14/2026	20.51	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2708871	09/14/2026	9.21	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEXIA VOYAGE SOPRIS INC	2709246	09/15/2026	7,000.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2708642	09/11/2026	340.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2708858	09/14/2026	340.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2709268	09/15/2026	340.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
11	FY	2027	13,847.59					
DEMCO INC	2708243	09/08/2026	4,616.53	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708243	09/08/2026	120.00	STATE AGENCY ADMINISTRATION	9331118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
1	FY	2027	4,736.53					
LEXIA VOYAGE SOPRIS INC	2708251	09/08/2026	11,050.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)



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OFFICE THREE SIXTY INC	2707883	09/03/2026	63.58	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707883	09/03/2026	27.65	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707883	09/03/2026	20.90	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707883	09/03/2026	19.08	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707883	09/03/2026	41.04	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707883	09/03/2026	11.56	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2709166	09/15/2026	40.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2709166	09/15/2026	5.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SOMETHING FISHY INC	2708514	09/10/2026	715.00	STONESTREET ELEMENTARY SCHOOL	0711077	0349	900XF	SERVICE, PROFESSIONAL **
4	FY	2027	11,995.49					
DEMCO INC	2708091	09/08/2026	1,506.75	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708091	09/08/2026	75.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
KURTZ BROS INC	2707531	09/02/2026	10.84	STOPHER ELEMENTARY	2112826	0679	736X	PURCHASE PROS CLS2022 (1020)
								PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2707531	09/02/2026	10.84	STOPHER ELEMENTARY	2112826	0679	736X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR# 5797 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) VR# 5797 SPECIFY COLOR**
KURTZ BROS INC	2707531	09/02/2026	1.98	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2707531	09/02/2026	1.90	STOPHER ELEMENTARY	2111077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
LEXIA VOYAGE SOPRIS INC	2707826	09/03/2026	11,050.00	STOPHER ELEMENTARY	2111118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
SCHOOL HEALTH CORPORATION	2707682	09/02/2026	30.90	STOPHER ELEMENTARY	2111077	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL SPECIALTY LLC	2708008	09/04/2026	89.21	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708008	09/04/2026	37.47	STOPHER ELEMENTARY	2112826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
5	FY	2027	12,814.89					
ALL ABOUT TRAVEL LLC	2707891	09/03/2026	759.41	STRATEGY & INNOVATION	SY11740	0580	900XS	SERVICE, TRAVEL AGENCY **
KY DERBY FESTIVAL FDTN INC	2709378	09/16/2026	300.00	STRATEGY & INNOVATION	SY11740	0810	900XS	SERVICE, MEMBERSHIP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2707560	09/02/2026	65.53	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	25.90	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	6.89	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	5.22	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707560	09/02/2026	17.52	STRATEGY & INNOVATION	SY11740	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
THE UNIVERSITY OF TENNESSEE	2707610	09/02/2026	2,150.00	STRATEGY & INNOVATION	SY12002	0676	017J	SERVICE, TUITION **
4	FY	2027	3,330.47					
1027 MANAGEMENT LLC	2708529	09/10/2026	130.00	STUART ACADEMY	1441104	0610	125X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2708529	09/10/2026	360.00	STUART ACADEMY	1441104	0610	125X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2708529	09/10/2026	108.00	STUART ACADEMY	1441104	0610	125X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2708529	09/10/2026	300.00	STUART ACADEMY	1441104	0610	125X	CLOTHING, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2707285	08/31/2026	49.90	STUART ACADEMY	1441037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2707285	08/31/2026	8.97	STUART ACADEMY	1441037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FASTENAL COMPANY	2709184	09/15/2026	435.46	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2709101	09/15/2026	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
LOWES COMPANIES INC	2708026	09/04/2026	140.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	191.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	143.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	120.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	415.20	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	119.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	39.98	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	26.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	188.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	300.50	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	214.80	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708026	09/04/2026	20.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, DELIVERY CHARGE **
MAKERBOT HOLDINGS INC	2707263	08/31/2026	250.00	STUART ACADEMY	1441013	0734	900XF	SERVICE, WARRANTY **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2708131	09/08/2026	340.00	STUART ACADEMY	1442170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2708131	09/08/2026	108.00	STUART ACADEMY	1442170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2708131	09/08/2026	54.00	STUART ACADEMY	1442170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2708131	09/08/2026	40.50	STUART ACADEMY	1442170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL HEALTH CORPORATION	2707490	09/01/2026	11.14	STUART ACADEMY	1441037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2707490	09/01/2026	104.80	STUART ACADEMY	1441037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SWEETWATER SOUND HOLDINGS	2709055	09/15/2026	206.10	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2709055	09/15/2026	269.99	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2709055	09/15/2026	175.35	STUART ACADEMY	1442170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VARSITY BRANDS HOLDING CO I	2708931	09/14/2026	189.90	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2708931	09/14/2026	11.39	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2709114	09/15/2026	295.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2709114	09/15/2026	23.60	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VIRCO INC	2708190	09/08/2026	322.92	STUART ACADEMY	1442170	0733	310M	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
12	FY	2027	5,927.10					
SJN DATA CENTER LLC	2708463	09/10/2026	8,117.76	SUMMIT ACADEMY	8112027	0734	310MN	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2708463	09/10/2026	990.00	SUMMIT ACADEMY	8112027	0734	310MN	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
1	FY	2027	12,840.00					
NATIONAL WORKWEAR INC	2708116	09/08/2026	4,600.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
SAFETY SHOE DISTRIBUTORS OF	2708164	09/08/2026	400.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
TROUTMANS DRY GOODS INC	2708163	09/08/2026	200.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
3	FY	2027	5,200.00					
ANJU DONUTS OF LOUISVILLE L	2709288	09/15/2026	2,581.00	SUPPORT PROGRAMS	SP12219	0616	004N	FOOD, MISCELLANEOUS **
BLAK KOFFEE INTERNET CAFE L	2707393	09/01/2026	390.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **



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BLAK KOFFEE INTERNET CAFE L	2707393	09/01/2026	96.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
BLAK KOFFEE INTERNET CAFE L	2707393	09/01/2026	540.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2708233	09/08/2026	503.72	SUPPORT PROGRAMS	SP12219	0643	069NM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708234	09/08/2026	70.00	SUPPORT PROGRAMS	SP11170	0643	900XS	BOOK, PAPERBACK (8528) **
CDW LLC	2708428	09/09/2026	393.78	SUPPORT PROGRAMS	SP12219	0734	069NM	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
FAMILY RESOURCE SERVICE CO/	2708741	09/11/2026	250.00	SUPPORT PROGRAMS	SP11104	0338	125X	PURCHASE PROS CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	14.40	SUPPORT PROGRAMS	SP11104	0610	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	5.70	SUPPORT PROGRAMS	SP11104	0610	125X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	0.96	SUPPORT PROGRAMS	SP11104	0610	125X	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	2707372	09/01/2026	1.12	SUPPORT PROGRAMS	SP11104	0610	125X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	1.80	SUPPORT PROGRAMS	SP11104	0610	125X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	1.45	SUPPORT PROGRAMS	SP11104	0610	125X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2707372	09/01/2026	1.45	SUPPORT PROGRAMS	SP11104	0610	125X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
OFFICE THREE SIXTY INC	2708392	09/09/2026	20.28	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2707348	09/01/2026	7.56	SUPPORT PROGRAMS	SP11104	0610	125X	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	2707348	09/01/2026	5.38	SUPPORT PROGRAMS	SP11104	0610	125X	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	2707348	09/01/2026	8.78	SUPPORT PROGRAMS	SP11104	0610	125X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2707348	09/01/2026	4.79	SUPPORT PROGRAMS	SP11104	0610	125X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
SHI INTERNATIONAL CORP	2707255	08/31/2026	12.75	SUPPORT PROGRAMS	SP11104	0650	125X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
10	FY	2027	4,909.47					
COGNIA INC	2708049	09/04/2026	370.00	SYSTEMS IMPROVEMENT	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2027	370.00					
NATIONAL WORKWEAR INC	2707259	08/31/2026	1,000.00	TECHNOLOGY-ENGINEERING	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
SJN DATA CENTER LLC	2707271	08/31/2026	4.92	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	4.92	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **



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SJN DATA CENTER LLC	2707271	08/31/2026	482.89	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	482.89	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	5,576.34	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	5,576.34	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	331.90	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2707271	08/31/2026	331.90	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
STEP CG LLC	2708663	09/11/2026	1,566.46	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE STATE GROUP INDUSTRIAL U	2708589	09/10/2026	4,050.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2708589	09/10/2026	27,600.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2708589	09/10/2026	5,325.00	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2708589	09/10/2026	187.50	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF RACK. PANDUIT
THE STATE GROUP INDUSTRIAL U	2708589	09/10/2026	2,812.50	TECHNOLOGY-ENGINEERING	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
4	FY	2027	55,333.56					
APPLE COMPUTER INC	2707829	09/03/2026	99.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
CDW LLC	2707857	09/03/2026	168.81	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2709617	09/18/2026	246.05	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
COMPUTACENTER UNITED STATI	2709617	09/18/2026	195.96	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
OFFICE THREE SIXTY INC	2709340	09/16/2026	699.70	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709340	09/16/2026	265.20	TECHNOLOGY-SUPPORT	CE11100	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709340	09/16/2026	968.52	TECHNOLOGY-SUPPORT	CE11100	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	2708344	09/09/2026	360.00	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
RINGCENTRAL INC	2708365	09/09/2026	45,000.00	TECHNOLOGY-SUPPORT	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
THE STATE GROUP INDUSTRIAL I	2709475	09/17/2026	1,238.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	1,899.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	1,238.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	100.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	920.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	355.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL I	2709586	09/18/2026	250.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL I	2709588	09/18/2026	500.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2709588	09/18/2026	90.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL I	2709588	09/18/2026	920.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL I	2709588	09/18/2026	475.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL
9	FY	2027	55,988.24					
KROGER LIMITED PARTNERSHIP	2707318	09/01/2026	700.00	THE BROOK KMI ACADEMY	2362118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2707318	09/01/2026	200.00	THE BROOK KMI ACADEMY	2362118	0610	103N	SUPPLIES, MISCELLANEOUS
1	FY	2027	900.00					
BLICK ART MATERIALS LLC	2707127	08/31/2026	13.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	9.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	29.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**


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BLICK ART MATERIALS LLC	2707127	08/31/2026	35.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	36.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	22.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	81.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	81.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	82.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	103.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2707127	08/31/2026	14.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CDW LLC	2708266	09/08/2026	1,241.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2707401	09/01/2026	43.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2707713	09/03/2026	67.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2707713	09/03/2026	19.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
CURRICULUM ASSOCIATES LLC	2707818	09/03/2026	0.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707818	09/03/2026	0.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707818	09/03/2026	2,400.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2707818	09/03/2026	5,360.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	0.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	9.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	5.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	8.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	17.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2708888	09/14/2026	19.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	TAMPONS, SUPER, PLASTIC APPLICATOR. BOX OF 48. VR# PLAYTEX-AMZ-X301795700
FAMILY RESOURCE SERVICE CO/	2707451	09/01/2026	259.00	THE PHOENIX SCHOOL OF DISCOVER	2011104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2709592	09/18/2026	326.59	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITE SOURCE INC	2708892	09/14/2026	33.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
MACKIN BOOK COMPANY	2709630	09/18/2026	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2707591	09/02/2026	16.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART AND SCHOOL SUI	2707591	09/02/2026	21.00	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	2707591	09/02/2026	36.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2707591	09/02/2026	7.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
OFFICE THREE SIXTY INC	2709164	09/15/2026	64.64	THE PHOENIX SCHOOL OF DISCOVER	2011104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2708061	09/04/2026	37.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	2.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	1.74	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	10.62	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	5.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	5.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	3.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	8.14	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	11.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	6.28	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	4.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2708882	09/14/2026	13.66	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PRESENTATION SOLUTIONS INC	2708706	09/11/2026	1,480.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2707543	09/02/2026	27.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	4.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	31.84	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	4.38	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441



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SCHOOL HEALTH CORPORATION	2707850	09/03/2026	5.86	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	6.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	8.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	114.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	4.42	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	27.44	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	22.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	12.25	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	11.29	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2707850	09/03/2026	4.57	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL NURSE SUPPLY	2708881	09/14/2026	38.66	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL SPECIALTY LLC	2708007	09/04/2026	20.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708007	09/04/2026	9.23	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2708007	09/04/2026	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	17.22	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	19.26	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	34.12	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	12.65	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	57.15	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	17.68	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	19.33	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	22.37	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	43.09	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	54.97	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	55.37	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	25.10	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709103	09/15/2026	187.68	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	10.55	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709103	09/15/2026	30.62	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
20	FY	2027	15,215.69					
DEMCO INC	2707164	08/31/2026	34.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2707164	08/31/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707164	08/31/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707164	08/31/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707164	08/31/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2707164	08/31/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	66.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	94.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709078	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	11.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	51.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	51.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709079	09/15/2026	17.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2708886	09/14/2026	59.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	DISPOSABLE UNDERPADS, 23" X 24", 25/BG 8BG/CS VR# MCKESSON BRAND #UPLT2324
KURTZ BROS INC	2709177	09/15/2026	212.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART AND SCHOOL SUI	2709171	09/15/2026	94.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2709171	09/15/2026	56.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2709171	09/15/2026	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501



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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>
NATIONAL ART AND SCHOOL SUI	2709171	09/15/2026	284.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2709171	09/15/2026	172.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2709171	09/15/2026	118.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2709171	09/15/2026	201.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
PERFORMANCE HEALTH HOLDIN	2708887	09/14/2026	38.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2709126	09/15/2026	88.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
SCHOOL SPECIALTY LLC	2709183	09/15/2026	134.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2709183	09/15/2026	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
SCOTT ELECTRIC	2708228	09/08/2026	340.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
VALU DISCOUNT INC	2709042	09/15/2026	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
11	FY	2027	3,087.50					
COMPLETE PRINTER SOURCE	2708290	09/09/2026	16.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2708290	09/09/2026	3.79	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2708290	09/09/2026	3.79	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2708290	09/09/2026	3.79	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2708290	09/09/2026	3.79	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2708290	09/09/2026	3.79	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2708290	09/09/2026	4.56	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
KURTZ BROS INC	2708294	09/09/2026	3.60	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2708294	09/09/2026	42.44	TITLE I,II,IV, & PRG SUPPORT	TI11202	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2708294	09/09/2026	42.44	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2708294	09/09/2026	42.44	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2708294	09/09/2026	42.44	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2708294	09/09/2026	7.70	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2708294	09/09/2026	6.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
NATIONAL ART AND SCHOOL SUI	2708310	09/09/2026	199.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2708310	09/09/2026	6.70	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	2708310	09/09/2026	15.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
OFFICE THREE SIXTY INC	2708815	09/14/2026	167.73	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708815	09/14/2026	26.28	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708815	09/14/2026	93.60	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2709541	09/17/2026	28.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
STAPLES INC	2709219	09/15/2026	39.09	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2709219	09/15/2026	57.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2709219	09/15/2026	17.57	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
6	FY	2027	880.84					
B&H FOTO & ELECTRONICS COR	2709366	09/16/2026	174.95	TRANSITION READINESS	ST11161	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CS EDUCATIONAL SVCS LLC	2708696	09/11/2026	57,750.00	TRANSITION READINESS	ST12004	0650	130N	PURCHASE PROS CLS2022 (1020) C/N FOR AN ONLINE CRITICAL THINKING PORTAL (#3191)
INFINITE CAMPUS INC	2709521	09/17/2026	399.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION FOR GII	2708554	09/10/2026	619.00	TRANSITION READINESS	ST12004	0338	130N	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY C	2708449	09/10/2026	300.00	TRANSITION READINESS	ST11147	0338	EXPXA	SERVICE, CONFERENCE & SEMINAR **



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NATIONAL CONSORTIUM FOR HE	2708502	09/10/2026	900.00	TRANSITION READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2707899	09/04/2026	69.51	TRANSITION READINESS	ST11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
RENZULLI LEARNING	2707993	09/04/2026	97,500.00	TRANSITION READINESS	ST12004	0650	130N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2707868	09/03/2026	2,462.58	TRANSITION READINESS	ST11011	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 5 16, INTEL CORE ULTRA 5 335 vPRO, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
WESTERN KENTUCKY UNIVERSIT	2708747	09/11/2026	3,800.00	TRANSITION READINESS	ST11729	0644	900XS	BOOK **
10	FY	2027	163,975.04					
B&H FOTO & ELECTRONICS COR	2708996	09/14/2026	120.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708996	09/14/2026	29.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2708996	09/14/2026	13.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
HILLYARD KENTUCKY	2707195	08/31/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707195	08/31/2026	37.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2707195	08/31/2026	8.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAIL, PLASTIC, GRAY, 10 QT, POURING SPOUT, HEAVY DUTY W/PLASTIC HANDLE GRIPS. RUBBERMAID #FG296300GRAY. VR #HIL9906088
HILLYARD KENTUCKY	2707195	08/31/2026	86.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL9904689
HILLYARD KENTUCKY	2707195	08/31/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707196	08/31/2026	138.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707196	08/31/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707196	08/31/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2707196	08/31/2026	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME. RUBBERMAID #FGQ57000YL00 VR #HIL9906511
HILLYARD KENTUCKY	2707196	08/31/2026	38.19	TRANSPORTATION SERVICES	TR11092	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #HIL9906504
HILLYARD KENTUCKY	2707201	08/31/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707201	08/31/2026	41.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707201	08/31/2026	330.63	TRANSPORTATION SERVICES	TR11092	0610	900XS	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID #FG843088BEIG. VR #HIL9906325



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2707241	08/31/2026	92.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707241	08/31/2026	163.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2707241	08/31/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707241	08/31/2026	20.23	TRANSPORTATION SERVICES	TR11092	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HIL9903538
HILLYARD KENTUCKY	2707241	08/31/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707241	08/31/2026	47.82	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2707241	08/31/2026	52.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2707242	08/31/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707242	08/31/2026	18.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2707242	08/31/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707242	08/31/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707246	08/31/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707247	08/31/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707247	08/31/2026	18.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2707247	08/31/2026	36.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2707248	08/31/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707248	08/31/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2707248	08/31/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707251	08/31/2026	46.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707251	08/31/2026	15.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2707251	08/31/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707251	08/31/2026	15.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2707251	08/31/2026	62.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #HIL9905854
HILLYARD KENTUCKY	2707251	08/31/2026	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2707252	08/31/2026	184.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2707252	08/31/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2707252	08/31/2026	205.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2707252	08/31/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2707252	08/31/2026	54.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2707252	08/31/2026	52.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2707252	08/31/2026	50.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2707252	08/31/2026	251.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PACKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# HIL9904378
LOWES COMPANIES INC	2709047	09/15/2026	779.74	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709047	09/15/2026	20.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, DELIVERY CHARGE **
PROLOGIC ITS LLC	2707202	08/31/2026	2,500.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PROLOGIC ITS LLC	2707202	08/31/2026	2,559.20	TRANSPORTATION SERVICES	TR11092	0734	900XS	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
TYLER TECHNOLOGIES INC	2707207	08/31/2026	3,150.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SOFTWARE, ROUTING, WITH TECHNOLOGY CAPABILITIES (RFP 3137)
VINCENNES ELECTRONICS INC	2707111	08/31/2026	405.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
15	FY	2027	12,836.46					
ADVENTURE PROMOTIONS LLC	2707185	08/31/2026	327.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPUTACENTER UNITED STATI	2708683	09/11/2026	2,051.98	TRUNNELL ELEMENTARY SCHOOL	1041013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
GREENWAY SHREDDING AND RE	2707385	09/01/2026	300.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2708447	09/10/2026	50.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2709112	09/15/2026	119.90	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709112	09/15/2026	63.90	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709112	09/15/2026	23.98	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709112	09/15/2026	12.78	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
LAKESHORE LEARNING MATERL	2708641	09/11/2026	361.77	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LEXIA VOYAGE SOPRIS INC	2707836	09/03/2026	11,050.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2708055	09/04/2026	4,972.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0679	711X1	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2708819	09/14/2026	38.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2708819	09/14/2026	22.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2707283	08/31/2026	72.46	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
SCHOOL SPECIALTY LLC	2707249	08/31/2026	988.01	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2707679	09/02/2026	7.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2707679	09/02/2026	7.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085357 VR# 85357
SCHOOL SPECIALTY LLC	2707679	09/02/2026	34.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2707679	09/02/2026	9.24	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2709088	09/15/2026	87.76	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2709088	09/15/2026	28.11	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2709088	09/15/2026	18.41	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2709416	09/16/2026	97.25	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709416	09/16/2026	13.13	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709416	09/16/2026	10.82	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709416	09/16/2026	20.06	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709416	09/16/2026	26.12	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SHAR PRODUCTS CO	2709113	09/15/2026	119.90	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2709113	09/15/2026	23.98	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	552MW	METHOD BOOKS (8518) ** % DISCOUNT
15	FY	2027	21,989.01					
DISCOVERY EDUCATION INC	2708261	09/08/2026	2,199.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE CO/	2707291	08/31/2026	125.00	TULLY ELEMENTARY SCHOOL	0161104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GARRETT OPERATING CO LLC	2709627	09/18/2026	986.53	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GENERATION GENIUS INC	2708523	09/10/2026	2,395.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INSTITUTE FOR MULTISENSORY	2708522	09/10/2026	250.00	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KROGER LIMITED PARTNERSHIP	2707329	09/01/2026	800.00	TULLY ELEMENTARY SCHOOL	0161104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2708569	09/10/2026	150.00	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2708300	09/09/2026	9.66	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
KURTZ BROS INC	2708300	09/09/2026	25.52	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709305	09/16/2026	138.57	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709305	09/16/2026	166.47	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709305	09/16/2026	46.49	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709305	09/16/2026	23.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2708903	09/14/2026	107.76	TULLY ELEMENTARY SCHOOL	0161104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708903	09/14/2026	46.87	TULLY ELEMENTARY SCHOOL	0161104	0733	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



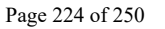
ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2709018	09/14/2026	169.00	TULLY ELEMENTARY SCHOOL	0161104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2709276	09/15/2026	680.00	TULLY ELEMENTARY SCHOOL	0161104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
OTC BRANDS INC	2707479	09/01/2026	133.90	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERMA BOUND	2709637	09/18/2026	3,705.92	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2707536	09/02/2026	28.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
15	FY	2027	12,187.07					
BOSS PET PRODUCTS INC	2707902	09/04/2026	98.97	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	29.98	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	31.58	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	25.98	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	3.05	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	10.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	20.97	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	14.94	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	14.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	11.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	8.95	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	6.19	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	21.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	5.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2707902	09/04/2026	166.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOSS PET PRODUCTS INC	2707902	09/04/2026	22.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CDW LLC	2709119	09/15/2026	3,061.75	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	320MC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
ESTES INDUSTRIES LLC	2709483	09/17/2026	127.97	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	AIDS, MISCELLANEOUS TEACHING **
FLASHLIGHT LEARNING INC	2709128	09/15/2026	5,949.72	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	320MC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2709128	09/15/2026	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	320MC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GOODHEART WILLCOX CO INC	2708284	09/09/2026	1,249.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	106N	BOOK **
GOODHEART WILLCOX CO INC	2708284	09/09/2026	33.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	106N	BOOK **
GOODHEART WILLCOX CO INC	2708284	09/09/2026	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	106N	BOOK **
GOODHEART WILLCOX CO INC	2708284	09/09/2026	41.36	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING AND RE	2709299	09/16/2026	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LOWES COMPANIES INC	2708576	09/10/2026	10.10	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	43.56	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	141.74	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	328.50	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	221.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	516.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	620.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	37.18	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	73.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	191.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	24.76	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	16.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	93.54	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	30.36	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	16.74	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	242.40	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	135.84	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	100.05	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2708576	09/10/2026	47.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	55.10	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	119.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	38.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	29.28	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	22.02	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	80.88	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	98.48	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	130.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	71.92	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	70.32	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	15.84	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	35.18	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	21.24	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	32.20	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	71.92	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	119.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	209.58	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	27.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	13.58	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	50.96	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2708576	09/10/2026	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SERVICE, DELIVERY CHARGE **
LYNN BLUE PRINT AND SUPPLY C	2708616	09/11/2026	729.74	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2707118	08/31/2026	190.16	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707118	08/31/2026	331.53	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OHIO IRRIGATION LAWN SPRINK	2708618	09/11/2026	1,682,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	81.20	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	282.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	167.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	28.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	20.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	98.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	98.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	299.40	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2707791	09/03/2026	129.04	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2708954	09/14/2026	38.73	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SJN DATA CENTER LLC	2707769	09/03/2026	38,393.81	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0734	348N	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2707769	09/03/2026	1,845.78	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0734	348N	COMPUTER, DELL (KYMA-758-2100000423)**
TENNIS TECHNOLOGY INC	2709511	09/17/2026	145,198.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE KLEINGERS GROUP INC	2708617	09/11/2026	35,530.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, ARCHITECTS **
TOADVINE ENTERPRISES INC	2709001	09/14/2026	4,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 081523-DCT) **
VALU DISCOUNT INC	2709359	09/16/2026	247.77	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VERIFICATION LLC	2709300	09/16/2026	780.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
18	FY	2027	1,928,845.65					
ALL STATE FORD TRUCK SALES	2708258	09/08/2026	143.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD) **
AMERICAN BUS & ACCESSORIES	2707122	08/31/2026	409.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES	2707658	09/02/2026	2,266.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	KIT, FIRST AID KY 24 PACKED ALL TYPE BUSES. OEM VR#PK965
AMERICAN BUS & ACCESSORIES	2708024	09/04/2026	199.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES	2708024	09/04/2026	8.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2707636	09/02/2026	1,458.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	2707636	09/02/2026	2,120.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, LABOR **
BACHMAN AUTO GROUP INC	2707638	09/02/2026	4,599.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
BACHMAN AUTO GROUP INC	2707638	09/02/2026	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BACHMAN AUTO GROUP INC	2707708	09/03/2026	87.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2707738	09/03/2026	260.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2707595	09/02/2026	118.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2707832	09/04/2026	240.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2708279	09/09/2026	266.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2708279	09/09/2026	284.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2708556	09/10/2026	239.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2708921	09/14/2026	1,336.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2708921	09/14/2026	1,880.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709091	09/15/2026	28.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709318	09/16/2026	284.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **



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BOYD TRUCK CENTERS LLC	2709421	09/16/2026	825.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
CENTRAL STATES BUS SALES INC	2707364	09/01/2026	329.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2707427	09/01/2026	41.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2708494	09/10/2026	723.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2708966	09/15/2026	279.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COJALI USA INC	2708500	09/10/2026	6,885.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMMONWEALTH DODGE LLC	2707171	08/31/2026	181.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CRYSTAL CLEAN INC	2708958	09/14/2026	773.96	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
CRYSTAL CLEAN INC	2708958	09/14/2026	500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
CRYSTAL CLEAN INC	2708958	09/14/2026	1,895.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2709293	09/16/2026	2,079.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2709293	09/16/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FLEET PRIDE INC	2708448	09/10/2026	316.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2708448	09/10/2026	22.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FORKLIFT SYSTEMS INC	2707222	08/31/2026	1,422.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, EQUIPMENT RENTAL **
GENUINE PARTS COMPANY	2707660	09/02/2026	2,029.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
GENUINE PARTS COMPANY	2707810	09/03/2026	420.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2707810	09/03/2026	375.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
HI WAY MUFFLER SALES INC	2709407	09/16/2026	642.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
J EDINGER & SON INC	2707941	09/04/2026	1,548.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2707941	09/04/2026	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JASPER ENGINE EXCHANGE INC	2708027	09/04/2026	2,250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2708027	09/04/2026	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2709220	09/15/2026	190.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
LOWES COMPANIES INC	2708913	09/14/2026	119.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
LOWES COMPANIES INC	2708913	09/14/2026	20.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, DELIVERY CHARGE **
POMPS TIRE SERVICE INC	2707223	08/31/2026	7,795.20	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
POMPS TIRE SERVICE INC	2707223	08/31/2026	40.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
PUGH LUBRICANTS LLC	2707635	09/02/2026	6,750.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2708399	09/09/2026	1,250.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #1007889
ROPPEL INDUSTRIES	2708585	09/10/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2708929	09/14/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
THERMO KING MIDWEST INC	2708928	09/14/2026	314.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2708928	09/14/2026	58.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2708928	09/14/2026	25.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
39	FY	2027	58,255.99					
ACTION LOGOZ	2707406	09/01/2026	80.97	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2707406	09/01/2026	32.99	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2707406	09/01/2026	375.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2707406	09/01/2026	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2707406	09/01/2026	6.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2708597	09/10/2026	303.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2708597	09/10/2026	292.90	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **



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ACTION LOGOZ	2708597	09/10/2026	50.50	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2708597	09/10/2026	50.50	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2708597	09/10/2026	126.50	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2708597	09/10/2026	126.50	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	CLOTHING, MISCELLANEOUS **
AMERICAN ASSOCIATION OF FAM	2708793	09/14/2026	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0646	348N	TEST**
AMERICAN ASSOCIATION OF FAM	2709080	09/15/2026	225.00	WAGGENER TRADITIONAL HIGH SCHL	0512317	0646	106N	TEST**
DAKTRONICS INC	2708095	09/08/2026	4,616.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0739	900XF	SCOREBOARD (CLS2022) (1020) **
DAKTRONICS INC	2708095	09/08/2026	2,120.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0739	900XF	SCOREBOARD (CLS2022) (1020) **
DAKTRONICS INC	2708095	09/08/2026	460.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DAKTRONICS INC	2708095	09/08/2026	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0739	900XF	SCOREBOARD (CLS2022) (1020) **
DAKTRONICS INC	2708095	09/08/2026	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0739	900XF	SCOREBOARD (CLS2022) (1020) **
FAMILY RESOURCE SERVICE CO/	2708598	09/10/2026	335.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS I	2708424	09/09/2026	2,395.21	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GUITAR CENTER STORES INC	2707552	09/02/2026	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
HMH EDUCATION CO	2708537	09/10/2026	900.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	CURXA	BOOK **
HMH EDUCATION CO	2708537	09/10/2026	144.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2709354	09/16/2026	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2709354	09/16/2026	50.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2709354	09/16/2026	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2709354	09/16/2026	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2709354	09/16/2026	40.01	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2709354	09/16/2026	49.99	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2709354	09/16/2026	2,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
NOCTI	2708338	09/09/2026	360.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348N	TEST**
NOCTI	2708341	09/09/2026	1,350.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348N	TEST**
OFFICE THREE SIXTY INC	2707136	08/31/2026	54.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707355	09/01/2026	152.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OLD TOWN VIOLINS LLC	2707553	09/02/2026	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511262	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
PROJECT LEAD THE WAY INC	2708286	09/09/2026	120.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **



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PROJECT LEAD THE WAY INC	2708286	09/09/2026	150.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708286	09/09/2026	188.25	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708286	09/09/2026	232.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708286	09/09/2026	215.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	840.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	82.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	87.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	215.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	295.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	66.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2708287	09/09/2026	157.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0610	106N	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
ROBOSOURCE LLC	2708029	09/04/2026	19.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	9.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	4.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	23.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	9.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	8.49	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	48.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	36.10	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	23.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	19.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	59.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	29.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	59.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	16.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	47.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ROBOSOURCE LLC	2708029	09/04/2026	44.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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ROBOSOURCE LLC	2708029	09/04/2026	33.95	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707761	09/03/2026	22.28	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2707761	09/03/2026	63.68	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2707761	09/03/2026	2.93	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2707761	09/03/2026	4.42	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2707761	09/03/2026	12.98	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
VALU DISCOUNT INC	2708530	09/10/2026	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VEX ROBOTICS INC	2709356	09/16/2026	4,676.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	89.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	109.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	109.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	219.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	219.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	133.50	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	50.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	50.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	50.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	50.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	381.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	299.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	79.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	115.12	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	221.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	33.49	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	53.16	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	159.48	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	37.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	49.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	99.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	72.90	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	119.88	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	134.28	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	147.48	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	19.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	73.50	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	9.99	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.96	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	619.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	39.98	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	49.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709356	09/16/2026	295.64	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2027	35,099.27					
A GIRL LIKE ME	2709289	09/15/2026	450.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, GROUP MENTORING (8463)
A GIRL LIKE ME	2709289	09/15/2026	450.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, GROUP MENTORING (8463)
CREATIVE IMAGE TECHNOLOGIE	2708265	09/08/2026	124.75	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIE	2708265	09/08/2026	54.75	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIE	2708265	09/08/2026	29.95	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2709208	09/15/2026	45.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2709208	09/15/2026	76.76	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2709208	09/15/2026	112.22	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2027	1,344.01					
A PLUS SIGNS AND SCREEN PRIN	2709518	09/17/2026	516.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2708089	09/08/2026	279.65	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	26.59	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	27.99	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	27.99	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	23.79	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	22.39	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	39.88	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	27.99	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	26.59	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2708550	09/10/2026	26.59	WATTERSON ELEMENTARY SCHOOL	0721104	0643	125X	BOOK, PAPERBACK (8528) **
DISCOVERY EDUCATION INC	2708235	09/08/2026	1,238.89	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2708235	09/08/2026	1,151.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DISCOVERY EDUCATION INC	2708235	09/08/2026	1,238.89	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310M	KIT, TEACHING **
DOO WOP ENTERPRISES INC	2709490	09/17/2026	175.37	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
DOO WOP ENTERPRISES INC	2709490	09/17/2026	121.41	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
DOO WOP ENTERPRISES INC	2709490	09/17/2026	44.90	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP ENTERPRISES INC	2709490	09/17/2026	80.85	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
EMERGENCY RADIO SERVICE LL	2708525	09/10/2026	2,762.88	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2708525	09/10/2026	240.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2708525	09/10/2026	282.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2708525	09/10/2026	55.26	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FAMILY RESOURCE SERVICE CO/	2707454	09/01/2026	275.00	WATTERSON ELEMENTARY SCHOOL	0721104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2708730	09/11/2026	185.00	WATTERSON ELEMENTARY SCHOOL	0721104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HUBER ORCHARDS INC	2707644	09/02/2026	1,105.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2707388	09/01/2026	1,100.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2708327	09/09/2026	680.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	64.80	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	32.36	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	40.45	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	20.95	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	8.57	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	40.18	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707179	08/31/2026	41.71	WATTERSON ELEMENTARY SCHOOL	0721104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708659	09/11/2026	734.37	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
VALU DISCOUNT INC	2708517	09/10/2026	500.00	WATTERSON ELEMENTARY SCHOOL	0721104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
14	FY	2027	13,266.24					
CARMICHAELS BOOKSTORE LLC	2707613	09/02/2026	154.58	WELLINGTON ELEMENTARY SCHOOL	1162104	0643	070N	BOOK, PAPERBACK (8528) **
CHARACTERSTRONG LLC	2709085	09/15/2026	1,396.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0338	310N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHRYSALIS LIFE COACHING LLC	2709252	09/15/2026	375.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0349	125X	SERVICE, GROUP MENTORING (8463)
FAMILY RESOURCE SERVICE CO/	2709564	09/18/2026	415.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOE HUBERS FAMILY FARM AND	2708639	09/11/2026	1,440.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND	2708855	09/14/2026	1,500.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JRM FOODS LLC	2709517	09/17/2026	475.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2709517	09/17/2026	100.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2709517	09/17/2026	35.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2707330	09/01/2026	200.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0616	125X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2707468	09/01/2026	26.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
MIPENICO INC	2708528	09/10/2026	200.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0616	125X	FOOD, MISCELLANEOUS **
NORTH FORK FRESH MEX LLC	2709524	09/17/2026	597.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
NORTH FORK FRESH MEX LLC	2709524	09/17/2026	30.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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OFFICE THREE SIXTY INC	2707884	09/03/2026	101.48	WELLINGTON ELEMENTARY SCHOOL	1161104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2707716	09/03/2026	396.63	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
STAGEONE FAMILY THEATRE	2708689	09/11/2026	750.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2709488	09/17/2026	800.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0894	900XF	SERVICE, ACTOR/ACTING GROUP **
TRAVEL OPTIONS INC	2709454	09/17/2026	4,005.03	WELLINGTON ELEMENTARY SCHOOL	1162170	0580	310N	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2709454	09/17/2026	368.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0580	310N	SERVICE, TRAVEL AGENCY **
16	FY	2027	13,365.60					
ANDERSONS SALES AND SERVIC	2707220	08/31/2026	1,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
CARMICHAELS BOOKSTORE LLC	2708869	09/14/2026	201.18	WESTERN HIGH SCHOOL	0841104	0643	125X	BOOK, PAPERBACK (8528) **
CDW LLC	2708042	09/04/2026	1,737.75	WESTERN HIGH SCHOOL	0842143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2708591	09/10/2026	1,973.70	WESTERN HIGH SCHOOL	0842143	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FAMILY RESOURCE SERVICE CO/	2708594	09/10/2026	415.00	WESTERN HIGH SCHOOL	0841104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GATEWAY EDUC HOLDINGS LLC	2707798	09/03/2026	4,200.00	WESTERN HIGH SCHOOL	0842143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2707798	09/03/2026	760.00	WESTERN HIGH SCHOOL	0842143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GORDON FOOD SERVICE	2708867	09/14/2026	700.00	WESTERN HIGH SCHOOL	0842145	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GORDON FOOD SERVICE	2708867	09/14/2026	2,300.00	WESTERN HIGH SCHOOL	0842145	0617	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GUITAR CENTER STORES INC	2708062	09/04/2026	600.00	WESTERN HIGH SCHOOL	0841118	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
HILLYARD KENTUCKY	2709100	09/15/2026	353.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
IMAGINE LEARNING LLC	2709002	09/14/2026	6,750.00	WESTERN HIGH SCHOOL	0841013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
KROGER LIMITED PARTNERSHIP	2707315	09/01/2026	12,000.00	WESTERN HIGH SCHOOL	0842145	0610	106N	FOOD, MISCELLANEOUS **
LEARNING LABS INC	2707707	09/03/2026	643.96	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	275.96	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	785.98	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	364.99	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	349.99	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	303.99	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	581.97	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	360.00	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING LABS INC	2707707	09/03/2026	259.80	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	113.00	WESTERN HIGH SCHOOL	0842182	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
LEARNING LABS INC	2707707	09/03/2026	875.00	WESTERN HIGH SCHOOL	0842182	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
LOWES COMPANIES INC	2708911	09/14/2026	137.51	WESTERN HIGH SCHOOL	0841077	0739	900XF	PURCHASE PROS CLS2022 (1020)
LOWES COMPANIES INC	2708911	09/14/2026	20.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ASSOCIATION FOR MU	2708293	09/09/2026	105.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ASSOCIATION FOR MU	2708293	09/09/2026	32.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, FEE **
NCS PEARSON INC	2707262	08/31/2026	3,016.00	WESTERN HIGH SCHOOL	0842143	0650	348N	SERVICE, FEE **
NCS PEARSON INC	2709604	09/18/2026	399.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER MANUFACTURING CO	2708127	09/08/2026	342.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIONEER MANUFACTURING CO	2708127	09/08/2026	930.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2708127	09/08/2026	106.13	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
REV ROBOTICS LLC	2707450	09/01/2026	10,500.00	WESTERN HIGH SCHOOL	0842143	0734	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REV ROBOTICS LLC	2707450	09/01/2026	9,730.00	WESTERN HIGH SCHOOL	0842143	0734	106N	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
REV ROBOTICS LLC	2707450	09/01/2026	393.80	WESTERN HIGH SCHOOL	0842143	0734	106N	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
18	FY	2027	63,617.11					SERVICE, SHIPPING & HANDLING (FREIGHT) **
1027 MANAGEMENT LLC	2709590	09/18/2026	120.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
B&H FOTO & ELECTRONICS COR	2709615	09/18/2026	521.80	WESTERN MIDDLE SCHOOL	7102826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
BAYA CORPORATION	2707506	09/01/2026	450.00	WESTERN MIDDLE SCHOOL	7101104	0349	125X	OMNIA
DISCOVERY EDUCATION INC	2708188	09/08/2026	6,000.00	WESTERN MIDDLE SCHOOL	7102170	0650	310M	SERVICE, GROUP MENTORING (8463)
DISCOVERY EDUCATION INC	2708188	09/08/2026	750.00	WESTERN MIDDLE SCHOOL	7102170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
J W PEPPER AND SON INC	2707352	09/01/2026	60.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
J W PEPPER AND SON INC	2707352	09/01/2026	65.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	65.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	70.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	87.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	55.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	55.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	50.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	60.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	55.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	85.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707352	09/01/2026	32.99	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2707354	09/01/2026	20.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	60.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	30.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	46.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **



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J W PEPPER AND SON INC	2707354	09/01/2026	20.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	20.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	14.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	49.30	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	15.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	45.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	60.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	45.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	50.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
J W PEPPER AND SON INC	2707354	09/01/2026	32.99	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2708602	09/11/2026	162.54	WESTERN MIDDLE SCHOOL	7101104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2708602	09/11/2026	113.90	WESTERN MIDDLE SCHOOL	7101104	0616	125X	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2707666	09/02/2026	169.17	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MBS PRODUCTIONS INC	2708036	09/04/2026	500.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2709412	09/16/2026	550.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
NORTHERN SAFETY COMPANY INC	2709153	09/15/2026	1,468.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2708379	09/09/2026	42.40	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OLD TOWN VIOLINS LLC	2707611	09/02/2026	240.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
OLD TOWN VIOLINS LLC	2707611	09/02/2026	48.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
OLD TOWN VIOLINS LLC	2707611	09/02/2026	50.01	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
OLD TOWN VIOLINS LLC	2707611	09/02/2026	25.95	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2708018	09/04/2026	2,699.99	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS	2709415	09/16/2026	212.40	WESTERN MIDDLE SCHOOL	7102826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VEI COMMUNICATIONS LLC	2708593	09/10/2026	1,998.57	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VEI COMMUNICATIONS LLC	2708593	09/10/2026	112.50	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2708593	09/10/2026	280.35	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2709608	09/18/2026	1,998.57	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VEI COMMUNICATIONS LLC	2709608	09/18/2026	112.50	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
17	FY	2027	19,873.93					
FAMILY RESOURCE SERVICE CO/	2708571	09/10/2026	275.00	WESTPORT EARLY CHILDHOOD CTR	2221104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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FAMILY RESOURCE SERVICE CO/	2708740	09/11/2026	185.00	WESTPORT EARLY CHILDHOOD CTR	2221104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2709004	09/14/2026	107.10	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2709004	09/14/2026	6.30	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2709004	09/14/2026	6.30	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2709004	09/14/2026	82.80	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
3	FY	2027	662.50					
BILINGUAL DICTIONARIES INC	2709353	09/16/2026	36.55	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2709353	09/16/2026	36.55	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2709353	09/16/2026	36.55	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	DICTIONARY **
BILINGUAL DICTIONARIES INC	2709353	09/16/2026	10.97	WESTPORT MIDDLE SCHOOL	0771170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2708314	09/09/2026	21.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2708314	09/09/2026	70.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2708314	09/09/2026	16.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPUTACENTER UNITED STATI	2707771	09/03/2026	1,113.71	WESTPORT MIDDLE SCHOOL	0771118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6 G2i16, INTEL CORE 5 330, 16" FHD NON-TOUCH, 16GB RAM, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3 CELL BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
COMPUTACENTER UNITED STATI	2707858	09/03/2026	1,113.71	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6 G2i16, INTEL CORE 5 330, 16" FHD NON-TOUCH, 16GB RAM, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3 CELL BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DEMCO INC	2708084	09/08/2026	32.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	19.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	27.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	2.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	7.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	7.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	9.34	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	5.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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DEMCO INC	2708084	09/08/2026	84.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708084	09/08/2026	45.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2708146	09/08/2026	8.97	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2708146	09/08/2026	14.97	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2708146	09/08/2026	17.97	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2708146	09/08/2026	10.99	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2708979	09/14/2026	89.97	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	DISPOSABLE UNDERPADS, 23" X 24", 25/BG 8BG/CS VR# MCKESSON BRAND #UPLT2324
J W PEPPER AND SON INC	2708302	09/09/2026	12.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2708302	09/09/2026	24.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2708302	09/09/2026	24.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2708302	09/09/2026	24.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2708302	09/09/2026	40.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	BOOK, SHEET MUSIC **
J W PEPPER AND SON INC	2708302	09/09/2026	19.99	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2707976	09/04/2026	39.36	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2707976	09/04/2026	28.80	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2707976	09/04/2026	114.00	WESTPORT MIDDLE SCHOOL	0771077	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	2708316	09/09/2026	33.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2708316	09/09/2026	95.00	WESTPORT MIDDLE SCHOOL	0771118	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	2709387	09/16/2026	40.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
LITE SOURCE INC	2708147	09/08/2026	27.50	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LYNN BLUE PRINT AND SUPPLY C	2707412	09/01/2026	16.50	WESTPORT MIDDLE SCHOOL	0773611	0450	927XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART AND SCHOOL SUI	2707732	09/03/2026	171.52	WESTPORT MIDDLE SCHOOL	0771118	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	2708311	09/09/2026	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
OFFICE THREE SIXTY INC	2707386	09/01/2026	73.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707745	09/03/2026	112.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2707985	09/04/2026	68.48	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708541	09/10/2026	27.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708541	09/10/2026	59.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708541	09/10/2026	136.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709095	09/15/2026	60.95	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	4.84	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	13.80	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	13.80	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	3.78	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	29.40	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	1.18	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2708148	09/08/2026	19.41	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2707538	09/02/2026	34.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2707539	09/02/2026	28.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2707486	09/01/2026	64.55	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	14.65	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	9.14	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	13.28	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	33.18	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	3.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	6.70	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2708149	09/08/2026	3.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549
SCHOOL NURSE SUPPLY	2708152	09/08/2026	10.15	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2708152	09/08/2026	7.28	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2708152	09/08/2026	17.55	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. VR# 36197



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SCHOOL SPECIALTY LLC	2707997	09/04/2026	124.93	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2709303	09/16/2026	457.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709529	09/17/2026	55.50	WESTPORT MIDDLE SCHOOL	0771118	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
SJN DATA CENTER LLC	2708457	09/10/2026	4,925.16	WESTPORT MIDDLE SCHOOL	0771147	0734	EXPXA	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
ULINE INC	2709242	09/15/2026	2,020.00	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, MISCELLANEOUS **
VWR FUNDING INC	2709019	09/14/2026	510.98	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
W H PAIGE AND CO INC	2709434	09/16/2026	60.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, MUSIC INSTRUMENT REPAIR **
W H PAIGE AND CO INC	2709435	09/16/2026	70.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709436	09/16/2026	125.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709437	09/16/2026	37.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, MUSIC INSTRUMENT REPAIR **
WEVIDEO INC	2708216	09/08/2026	1,945.35	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
37	FY	2027	14,893.36					
A GIRL LIKE ME	2708064	09/04/2026	450.00	WHEELER ELEMENTARY SCHOOL	1091104	0349	125X	SERVICE, GROUP MENTORING (8463)
ACCO BRANDS CORPORATION	2708635	09/11/2026	254.00	WHEELER ELEMENTARY SCHOOL	1091077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. *MUST INCLUDE ZONE BREAKDOWN FOR TRAVEL FEE PER SUBMISSION. ACCO BRANDS VR #1541523
ACTION LOGOZ	2708570	09/10/2026	393.25	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2707881	09/03/2026	346.00	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ANDERSONS SALES AND SERVIC	2708256	09/08/2026	51.49	WHEELER ELEMENTARY SCHOOL	1091077	0433	900XF	PART, MOWER SHINDAIWA BLOWER (OEM PARTS ONLY) **
COMPLETE PRINTER SOURCE	2707913	09/04/2026	7.58	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2707913	09/04/2026	7.58	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2707913	09/04/2026	3.79	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2707913	09/04/2026	7.58	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
DISCOVERY EDUCATION INC	2707460	09/01/2026	1,799.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2709535	09/17/2026	11.98	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2709535	09/17/2026	15.90	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FAMILY RESOURCE SERVICE CO/	2708732	09/11/2026	160.00	WHEELER ELEMENTARY SCHOOL	1091104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING AND RE	2707313	09/01/2026	250.00	WHEELER ELEMENTARY SCHOOL	1091077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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HILLYARD KENTUCKY	2707978	09/04/2026	353.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2707551	09/02/2026	39.06	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2707924	09/04/2026	3.68	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	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	2707924	09/04/2026	6.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2707924	09/04/2026	11.36	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON SPECTRA #59122 OR EQUAL. SPECTRA TISSUE VR# P0059122
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2707924	09/04/2026	36.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON #P6307-0001
KURTZ BROS INC	2707924	09/04/2026	36.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2707924	09/04/2026	13.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2707924	09/04/2026	11.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2707924	09/04/2026	10.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2707924	09/04/2026	27.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2707924	09/04/2026	9.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2707924	09/04/2026	8.68	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2709372	09/16/2026	165.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2707632	09/02/2026	65.89	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	20.00	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2707632	09/02/2026	9.67	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	3.99	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	22.25	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	3.40	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2707632	09/02/2026	8.53	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	9.48	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	11.00	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	4.73	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	13.28	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707632	09/02/2026	6.95	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2707964	09/04/2026	27.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	765X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2709377	09/16/2026	217.20	WHEELER ELEMENTARY SCHOOL	1091118	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
OFFICE THREE SIXTY INC	2707184	08/31/2026	111.08	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2707845	09/03/2026	14.16	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2707845	09/03/2026	2.76	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2707845	09/03/2026	16.28	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2707845	09/03/2026	12.94	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2709534	09/17/2026	4.78	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2709534	09/17/2026	11.14	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2709534	09/17/2026	2.93	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2709534	09/17/2026	15.72	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2709534	09/17/2026	149.90	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SOMETHING FISHY INC	2707550	09/02/2026	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0349	900XF	SERVICE, MAINTENANCE **
21	FY	2027	6,020.10					
B&H FOTO & ELECTRONICS COR	2709307	09/16/2026	69.86	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709307	09/16/2026	69.86	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709307	09/16/2026	69.86	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709307	09/16/2026	60.88	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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B&H FOTO & ELECTRONICS COR	2709307	09/16/2026	108.78	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2707233	08/31/2026	1,112.16	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2709429	09/16/2026	162.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
GREENWAY SHREDDING AND RE	2708763	09/14/2026	600.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LITE SOURCE INC	2709546	09/17/2026	27.50	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
MILLER TRANSPORTATION	2708059	09/04/2026	340.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709336	09/16/2026	340.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2709173	09/15/2026	428.91	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2709327	09/16/2026	21.51	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709327	09/16/2026	10.75	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709428	09/16/2026	31.50	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
VENTRIS LEARNING LLC	2707150	08/31/2026	600.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VENTRIS LEARNING LLC	2707150	08/31/2026	45.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2027	4,098.57					
CASCADE SCHOOL SUPPLIES	2708429	09/09/2026	82.81	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CDW LLC	2708272	09/08/2026	1,205.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CURRICULUM ASSOCIATES LLC	2709162	09/15/2026	2,400.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709162	09/15/2026	12,600.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709162	09/15/2026	0.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709162	09/15/2026	0.00	WILDER ELEMENTARY SCHOOL	0671118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DEMCO INC	2708114	09/08/2026	11.80	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	15.33	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	8.68	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	11.23	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	101.25	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	17.21	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	17.21	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	40.01	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	37.19	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



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DEMCO INC	2708114	09/08/2026	40.01	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	138.57	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	9.59	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	39.66	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	39.66	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	10.22	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	10.22	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	10.22	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	10.22	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2708114	09/08/2026	10.22	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DOO WOP ENTERPRISES INC	2707614	09/02/2026	191.96	WILDER ELEMENTARY SCHOOL	0672170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2707614	09/02/2026	16.95	WILDER ELEMENTARY SCHOOL	0672170	0694	552MW	SERVICE, DELIVERY CHARGE **
FAMILY RESOURCE SERVICE CO/	2708729	09/11/2026	210.00	WILDER ELEMENTARY SCHOOL	0671104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA VOYAGE SOPRIS INC	2709320	09/16/2026	1,050.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2708299	09/09/2026	880.00	WILDER ELEMENTARY SCHOOL	0672170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2708595	09/10/2026	36.96	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2708595	09/10/2026	36.20	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	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
OTC BRANDS INC	2708432	09/09/2026	132.54	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2708745	09/11/2026	396.51	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOLASTIC INC	2708207	09/08/2026	452.80	WILDER ELEMENTARY SCHOOL	0671118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708207	09/08/2026	452.80	WILDER ELEMENTARY SCHOOL	0671118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708207	09/08/2026	509.40	WILDER ELEMENTARY SCHOOL	0671118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708207	09/08/2026	537.70	WILDER ELEMENTARY SCHOOL	0671118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2708207	09/08/2026	195.27	WILDER ELEMENTARY SCHOOL	0671118	0642	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2707279	08/31/2026	189.65	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2708434	09/09/2026	29.92	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	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	2708434	09/09/2026	20.00	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SWEETWATER SOUND HOLDINGS	2707615	09/02/2026	242.64	WILDER ELEMENTARY SCHOOL	0672170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
TAYLOR MOTORS INC	2708851	09/14/2026	924.00	WILDER ELEMENTARY SCHOOL	0672170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **



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TAYLOR MOTORS INC	2708852	09/14/2026	650.00	WILDER ELEMENTARY SCHOOL	0672170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2708853	09/14/2026	650.00	WILDER ELEMENTARY SCHOOL	0672170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
WHOLESALE SCHOOLWEAR INC	2709554	09/17/2026	264.00	WILDER ELEMENTARY SCHOOL	0671104	0610	125X	CLOTHING, MISCELLANEOUS **
19	FY	2027	24,935.61					
AVANTIS EDUCATION INC	2709333	09/16/2026	769.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2708011	09/04/2026	282.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
OFFICE THREE SIXTY INC	2709161	09/15/2026	63.06	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709161	09/15/2026	13.72	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709161	09/15/2026	2.88	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709161	09/15/2026	10.32	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709161	09/15/2026	29.97	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709161	09/15/2026	84.44	WILKERSON ELEMENTARY SCHOOL	0661104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
3	FY	2027	1,256.11					
CURRICULUM ASSOCIATES LLC	2709338	09/16/2026	0.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709338	09/16/2026	12,040.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2709611	09/18/2026	2,199.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2707504	09/01/2026	47.90	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2708974	09/14/2026	29.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
FASTENAL COMPANY	2707555	09/02/2026	217.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GREENWAY SHREDDING AND RE	2708762	09/14/2026	420.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2707310	09/01/2026	331.71	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2707310	09/01/2026	331.71	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2707503	09/01/2026	26.16	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
SCHOOL HEALTH CORPORATION	2707677	09/02/2026	9.60	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2707677	09/02/2026	10.36	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2707677	09/02/2026	60.66	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546



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SCHOOL HEALTH CORPORATION	2707677	09/02/2026	12.25	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2707677	09/02/2026	8.16	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2707677	09/02/2026	12.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2027	15,758.14					
CASCADE SCHOOL SUPPLIES	2708430	09/09/2026	105.42	YPAS	9851118	0610	900XS	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
OFFICE THREE SIXTY INC	2707143	08/31/2026	11.32	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707143	08/31/2026	3.95	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707143	08/31/2026	40.22	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2708128	09/08/2026	39.51	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708128	09/08/2026	75.55	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708128	09/08/2026	89.12	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2708904	09/14/2026	219.68	YPAS	9851087	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL SPECIALTY LLC	2709104	09/15/2026	88.54	YPAS	9851118	0610	900XS	OFFICE SUPPLIES (CLS-2022) (1020)**
WELDERS SUPPLY CO	2708704	09/11/2026	13.60	YPAS	9851118	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2708704	09/11/2026	4.95	YPAS	9851118	0697	900XS	SERVICE, FEE **
6	FY	2027	691.86					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			13,002,389.77					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

<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>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			2,861,656.40	AO1	ACADEMICS			2,120.56
2			2,739,137.85	AC1	ACCOUNTING SERVICES			4,245.22
22			199,257.25	AT1	ACTIVITIES AND ATHLETICS			15,665.00
360			6,841,823.47	AD1	ADMINISTRATION			454.81
51			356,255.50	AE1	ADULT EDUCATION			13,996.54
52			4,259.30	183	ALFRED BINET SCHOOL			3,158.19
				987	ARCHDIOCESE OFFIC			283,036.61
		FY 2027 TOTAL	13,002,389.77	TS1	ASSESSMENT			3,843.16
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	13,002,389.77	018	ATHERTON HIGH SCHOOL			251,939.32
				185	ATKINSON ELEMENTARY SCHOOL			2,782.45
				127	AUBURNDALE ELEMENTARY SCHOOL			29,464.26
				044	AUDUBON TRADITIONAL ELEMENTARY			429.66
				105	BALLARD HIGH SCHOOL			54,329.42
				040	BARRET TRADITIONAL MIDDLE SCH			5,384.32
				055	BATES ELEMENTARY SCHOOL			25,388.23
				336	BELLEWOOD & BROOKLAWN			2,008.78
				BA1	BENEFITS AND EMPLOYEE SERVICES			36.65
				149	BLAKE ELEMENTARY SCHOOL			12,813.94
				225	BLOOM ELEMENTARY SCHOOL			30,063.25
				091	BLUE LICK ELEMENTARY SCHOOL			20,076.72
				094	BOWEN ELEMENTARY SCHOOL			1,566.96
				260	BRANDEIS ELEMENTARY SCHOOL			10,354.42
				129	BRECKINRIDGE METROPOLITAN SCH			1,603.74
				038	BRECKINRIDGE/FRANKLIN ELEMENT			2,748.83
				165	BROWN SCHOOL			3,187.75
				FP1	BUDGET			4.25
				045	BUTLER TRADITIONAL HIGH SCHOOL			423,138.30
				243	BYCK ELEMENTARY SCHOOL			7,804.81
				004	CAMP TAYLOR ELEMENTARY			9,476.53
				005	CANE RUN ELEMENTARY			3,444.71
				935	CAREER & TECH ED SYSTEM WIDE			39,905.00
				167	CARRITHERS MIDDLE SCHOOL			5,134.45
				680	CARTER TRADITIONAL ELEMENTARY			395.80
				179	CENTRAL HIGH SCHOOL			32,605.71
				102	CHANCEY ELEMENTARY SCHOOL			6,035.00
				046	CHENOWETH ELEMENTARY SCHOOL			15,060.18
				917	CHURCHILL PARK REHABILITATION			6,054.89
				323	COCHRAN ELEMENTARY SCHOOL			610.62
				083	COCHRANE ELEMENTARY SCHOOL			2,778.46
				660	COLERIDGE TAYLOR ELEMENTARY			4,751.73
				164	CONWAY MIDDLE SCHOOL			12,460.16
				060	CORAL RIDGE ELEMENTARY SCHOOL			22,297.61
				119	CROSBY MIDDLE SCHOOL			9,453.12



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				092	CRUMS LANE ELEMENTARY SCHOOL			1,516.44
				197	DIANE PORTER EARLYCHILDHOOD CEN			21,746.62
				TD1	DIGITAL ENABLEMENT			270,585.16
				10	DISTRICT WIDE			461,748.69
				950	DISTRICTWIDE EXPENSE			460,283.65
				960	DISTRICTWIDE EXPENSES			14,025.00
				DV1	DIVERSITY EQUITY POVERTY DIV			168,078.86
				082	DIXIE ELEMENTARY SCHOOL			3,299.62
				100	DOSS HIGH SCHOOL			52,846.63
				191	DUBOIS ACADEMY			134,742.72
				156	DUNN ELEMENTARY SCHOOL			14,738.30
				EA1	EARLY CHILDHOOD			8,178.29
				007	EASTERN HIGH SCHOOL			346,014.65
				255	ECHO TRAIL MIDDLE SCHOOL			3,364.22
				131	EISENHOWER ELEMENTARY SCHOOL			6,399.32
				975	EL MINNIS			31,956.59
				CM1	ELEM & SECONDARY ACADEMICS			10,753.98
				990	ELEV8 STUDENT LEARNING CTR			1,425.19
				AI1	ENHANCED SUPPORT			560.76
				EC1	EXCEPTIONAL CHILD EDUCATION			72,006.90
				SF1	FAC ENV SFTY SERV			10,071.18
				CI1	FACILITIES CAPITAL IMPROVEMENT			70,086.99
				010	FAIRDALE ELEMENTARY SCHOOL			7,745.05
				057	FAIRDALE HIGH SCHOOL			289,071.95
				212	FARMER ELEMENTARY			1,183.74
				049	FARNSLEY MIDDLE SCHOOL			3,571.70
				011	FERN CREEK ELEMENTARY SCHOOL			3,867.11
				012	FERN CREEK HIGH SCHOOL			36,152.52
				250	FIELD ELEMENTARY SCHOOL			12,763.89
				FS1	FINANCE			3,175.12
				270	FOSTER TRADITIONAL ACADEMY			1,572.75
				290	FRAYSER ELEMENTARY SCHOOL			10,993.12
				GC1	GENERAL COUNSEL			1,204.53
				919	GEORGE UNSELD EARLY CHILHD CTR			3,144.89
				050	GEORGIA CHAFFEE TAPP			5,656.21
				061	GOLDSMITH LANE ELEMENTARY SCHL			12,439.20
				800	GRACE JAMES ACAD OF EXCELL			50,474.11
				GL1	GREATER LOU ED COOP			10,225.00
				013	GREATHOUSE/SHRYOCK ELEMENTARY			5,855.03
				014	GREENWOOD ELEMENTARY SCHOOL			628.43
				115	GUTERMUTH ELEMENTARY SCHOOL			14,745.41
				121	HARTSTERN ELEMENTARY SCHOOL			31,885.36
				048	HAWTHORNE ELEMENTARY SCHOOL			17,947.25



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

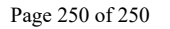
<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				300	HAZELWOOD ELEMENTARY SCHOOL			3,568.05
				HP1	HEALTH AND WELLNESS			13,004.09
				SX1	HIGH SCHOOLS			2,005.66
				320	HIGHLAND MIDDLE SCHOOL			10,776.57
				NC1	HIRA INSTITUTE			15,815.00
				095	HITE ELEMENTARY SCHOOL			6,092.18
				768	HOME OF THE INNOCENTS DISCOVER			887.12
				769	HOME OF THE INNOCENTS WEINBERG			123.99
				CT1	HR PERSONNEL SERVICE			807,812.47
				406	HUDSON MIDDLE SCHOOL			4,398.00
				HU1	HUMAN RESOURCES			91.60
				076	INDIAN TRAIL ELEMENTARY SCHOOL			25,442.06
				IA1	INTERNAL AUDIT			54.75
				335	IROQUOIS HIGH SCHOOL			44,978.44
				940	ISLAMIC OF LOU			4,100.00
				325	JACOB ELEMENTARY SCHOOL			5,510.81
				SI1	JCPS POLICE DEPARTMENT			3,312.54
				396	JEFFERSON COUNTY TRADITIONAL			7,095.15
				065	JEFFERSON TOWN HIGH SCHOOL			27,980.93
				166	JEFFERSON TOWN ELEMENTARY SCHOOL			20,666.56
				470	JOHNSON TRADITIONAL MIDDLE SCH			4,561.93
				106	JOHNSON TOWN ROAD ELEMENTARY			34,995.81
				162	KAMMERER MIDDLE SCHOOL			54,623.25
				175	KENNEDY ALEX R			11,145.47
				720	KENNEDY JOHN F			3,596.99
				059	KENWOOD ELEMENTARY SCHOOL			2,713.41
				079	KERRICK ELEMENTARY SCHOOL			683.94
				134	KLONDIKE LANE ELEMENTARY SCH			4,312.01
				163	KNIGHT MIDDLE SCHOOL			8,774.68
				ER1	LABOR MGT & EMPLOYEE RELATIONS			652.74
				133	LASSITER MIDDLE SCHOOL			32,320.68
				145	LAUKHUF ELEMENTARY SCHOOL			17,388.51
				126	LAYNE ELEMENTARY SCHOOL			20,340.12
				030	LIBERTY HIGH SCHOOL			4,008.14
				LI1	LIBRARY MEDIA SERVICES			898.02
				520	LINCOLN ELEMENTARY SCHOOL			23,992.77
				146	LOWE ELEMENTARY SCHOOL			9,398.03
				107	LUHR ELEMENTARY SCHOOL			21,278.42
				047	MALE HIGH SCHOOL			53,641.23
				200	MANUAL HIGH SCHOOL			58,907.39
				458	MARY RYAN ACADEMY			98.69
				193	MARYHURST SCHOOL			141.36
				MP1	MATERIALS PRODUCTION			7,047.19



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/31/2026 THROUGH 9/20/2026

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				480	MAUPIN ELEMENTARY SCHOOL			5,657.47
				440	MCFERRAN ELEMENTARY SCHOOL			19,604.71
				957	MCFERRAN PRESCHOOL ACADEMY			1,501.58
				022	MEDORA ELEMENTARY SCHOOL			7,132.77
				340	MEYZEEK MIDDLE SCHOOL			2,397.89
				024	MIDDLETOWN ELEMENTARY SCHOOL			18,553.20
				147	MILL CREEK ELEMENTARY SCHOOL			18,089.60
				202	MINOR DANIELS ACADEMY			5,496.90
				099	MINORS LANE ELEMENTARY SCHOOL			7,162.51
				155	MOORE TRAD SCHOOL			33,920.82
				041	NEWBURG MIDDLE SCHOOL			3,079.60
				186	NEWCOMER ACADEMY			7,609.41
				435	NOE MIDDLE SCHOOL			22,734.52
				096	NORTON			8,411.63
				371	NORTON COMMONS			3,777.55
				926	NUR ISLAMIC SCHOOL			24,286.37
				027	OKOLONA ELEMENTARY SCHOOL			3,359.52
				620	OLMSTED ACADEMY NORTH			9,015.12
				730	OLMSTED ACADEMY SOUTH			201.23
				OP1	OPERATIONS			15,071.11
				951	PATHFINDER SCHOOL OF INNOV			2,241.73
				784	PEACE ACADEMY			4,077.96
				182	PERRY ELEMENTARY SCHOOL			11,760.99
				075	PLEASURE RIDGE PARK HIGH SCHOO			84,592.42
				500	PORTLAND ELEMENTARY SCHOOL			3,931.13
				128	PRICE ELEMENTARY SCHOOL			3,583.34
				CA1	PROFESSIONAL LEARNING			23,318.63
				PM1	PROPERTY MGMT & MAINT			34,482.25
				PP1	PUPIL PERSONNEL			3,200.64
				PU1	PURCHASING			157.70
				219	RAMSEY MIDDLE SCHOOL			56,225.36
				081	RANGELAND ELEMENTARY SCHOOL			2,892.10
				RD1	RESOURCE DEVELOPMENT			269.18
				560	RUTHERFORD ELEMENTARY SCHOOL			10,879.19
				086	SANDERS ELEMENTARY SCHOOL			2,617.99
				063	SCHAFFNER ELEMENTARY SCHOOL			14,419.40
				FI1	SCHOOL CULTURE & CLIMATE			369,544.91
				SN1	SCHOOL NUTRITION SERV			75,463.50
				580	SEMPLE ELEMENTARY SCHOOL			19,638.65
				073	SENECA HIGH SCHOOL			3,714,764.85
				097	SHACKLETTE ELEMENTARY SCHOOL			1,929.33
				590	SHAWNEE HIGH SCHOOL			17,294.55
				610	SHELBY ELEMENTARY SCHOOL			496.53



8/31/2026 THROUGH 9/20/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP									
					UNIT		UNIT NAME		AMOUNT
					103		SLAUGHTER ELEMENTARY SCHOOL		4,189.71
					087		SMYRNA ELEMENTARY SCHOOL		12,629.14
					031		SOUTHERN HIGH SCHOOL		240,297.08
					064		ST MATTHEWS ELEMENTARY SCHOOL		13,847.59
					933		STATE AGENCY ADMINISTRATION		4,736.53
					071		STONESTREET ELEMENTARY SCHOOL		11,995.49
					211		STOPHER ELEMENTARY		12,814.89
					SY1		STRATEGY & INNOVATION		3,330.47
					144		STUART ACADEMY		5,927.10
					811		SUMMIT ACADEMY		12,840.00
					SU1		SUPPLY SERVICES		5,200.00
					SP1		SUPPORT PROGRAMS		4,909.47
					PL1		SYSTEMS IMPROVEMENT		370.00
					MI1		TECHNOLOGY-ENGINEERING		55,333.56
					CE1		TECHNOLOGY-SUPPORT		55,988.24
					236		THE BROOK KMI ACADEMY		900.00
					201		THE PHOENIX SCHOOL OF DISCOVER		15,215.69
					090		THOMAS JEFFERSON MIDDLE SCHOOL		3,087.50
					TI1		TITLE I,II,IV, & PRG SUPPORT		880.84
					ST1		TRANSITION READINESS		163,975.04
					TR1		TRANSPORTATION SERVICES		12,836.46
					104		TRUNNELL ELEMENTARY SCHOOL		21,989.01
					016		TULLY ELEMENTARY SCHOOL		12,187.07
					033		VALLEY TRADITIONAL HIGH SCHOOL		1,928,845.65
					VM1		VEHICLE MAINTENANCE		58,255.99
					051		WAGGENER TRADITIONAL HIGH SCHL		35,099.27
					034		WALLER-WILLIAMS ENVIRONMENTAL		1,344.01
					072		WATTERSON ELEMENTARY SCHOOL		13,266.24
					116		WELLINGTON ELEMENTARY SCHOOL		13,365.60
					084		WESTERN HIGH SCHOOL		63,617.11
					710		WESTERN MIDDLE SCHOOL		19,873.93
					222		WESTPORT EARLY CHILDHOOD CTR		662.50
					077		WESTPORT MIDDLE SCHOOL		14,893.36
					109		WHEELER ELEMENTARY SCHOOL		6,020.10
					240		WHITNEY YOUNG ELEMENTARY SCHL		4,098.57
					067		WILDER ELEMENTARY SCHOOL		24,935.61
					066		WILKERSON ELEMENTARY SCHOOL		1,256.11
					117		WILT ELEMENTARY SCHOOL		15,758.14
					985		YPAS		691.86
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									13,002,389.77