



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/21/2026 THROUGH 10/18/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2709713	09/21/2026	300.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2710437	09/28/2026	560.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711187	10/07/2026	537.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711188	10/07/2026	420.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	450.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	1,300.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	450.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	1,300.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	600.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	200.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711197	10/07/2026	1,600.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X2	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2711286	10/07/2026	1,520.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SUPPLIES, CARPET **
1027 MANAGEMENT LLC	2711286	10/07/2026	240.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SUPPLIES, CARPET **
1027 MANAGEMENT LLC	2711286	10/07/2026	1,000.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SUPPLIES, CARPET **
1027 MANAGEMENT LLC	2711286	10/07/2026	90.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	BANNER, SIGN **
1027 MANAGEMENT LLC	2711286	10/07/2026	130.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	BANNER, SIGN **
FY 2027	6		10,697.50					
2 J SUPPLY COMPANY INC	2709450	09/21/2026	46.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2712049	10/15/2026	10.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	2		56.79					
3D UNIVERSE LLC	2711879	10/13/2026	1,390.00	SENECA HIGH SCHOOL	0732143	0734	106N	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2027	1		1,390.00					
4YOURKIDS ENTERTAINMENT	2710682	09/29/2026	600.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070N	SERVICE, FEE **
FY 2027	1		600.00					
7PM GROUP LLC	2711889	10/13/2026	114,000.00	OPPORTUNITY AND ACCESS	DV11804	0349	900XX	C/N FOR MWVBE PROGRAM CONSULTING, COMPLIANCE MONITORING, & CAREER TECHNICAL EDUCATION SERVICES (#3192)
FY 2027	1		114,000.00					
A GIRL LIKE ME	2711925	10/13/2026	0.00	PURCHASING	PU11084	0610	900XS	C/N FOR STUDENT ENGAGEMENT & ENRICHMENT PARTNERS (#3184)
FY 2027	1		0.00					
A M ELECTRIC CO INC	2709641	09/21/2026	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2710018	09/23/2026	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2710028	09/23/2026	476.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) MAXLITE VR# WPOP80-CSBCR
A M ELECTRIC CO INC	2710028	09/23/2026	198.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPOP55U-WCSB-PCCR



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2710028	09/23/2026	190.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT CLASS 2, 450MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. MAXLITE VR# WPOP40U-WCSB-PCCR
A M ELECTRIC CO INC	2710153	09/24/2026	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2710168	09/24/2026	714.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2710479	09/28/2026	59.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2710786	09/30/2026	1,785.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2710862	10/02/2026	29.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2710931	10/05/2026	790.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	LAMP **
A M ELECTRIC CO INC	2710953	10/05/2026	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2711219	10/07/2026	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2711386	10/08/2026	276.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2711552	10/09/2026	229.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2711573	10/09/2026	23.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2711573	10/09/2026	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2711887	10/13/2026	227.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2711893	10/13/2026	1,308.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2712126	10/15/2026	190.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT CLASS 2, 450MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. MAXLITE VR# WPOP40U-WCSB-PCCR
A M ELECTRIC CO INC	2712126	10/15/2026	396.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR# WPOP55U-WCSB-PCCR
A M ELECTRIC CO INC	2712126	10/15/2026	238.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) MAXLITE VR# WPOP80-CSBCR
A M ELECTRIC CO INC	2712251	10/16/2026	1,242.00	DISTRICT WIDE	10	6171M		FIXTURE, 12"X12" LED, SURFACE MOUNT, SATCO 62-1779 (NO SUBSTITUTE)
FY 2027	18		8,947.80					
A PLUS PAPER SHREDDING INC	2712256	10/16/2026	161.25	PROPERTY MGMT & MAINT	PM11411	0349	900XS	SERVICE, DOCUMENT SHREDDING **
FY 2027	1		161.25					
A PLUS SIGNS AND SCREEN PRIN	2710434	09/28/2026	2,369.80	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	CLOTHING, MISCELLANEOUS **
A PLUS SIGNS AND SCREEN PRIN	2710434	09/28/2026	2,297.55	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	738X	CLOTHING, MISCELLANEOUS **
A PLUS SIGNS AND SCREEN PRIN	2711394	10/08/2026	200.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGNS & GRAPHICS, MISC.**
A PLUS SIGNS AND SCREEN PRIN	2711394	10/08/2026	440.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SIGNS & GRAPHICS, MISC.**
FY 2027	2		5,307.35					
A T AND T CORP	2709990	09/23/2026	814.02	GREATER LOU ED COOP	GL12123	0533	336N	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T AND T CORP	2709990	09/23/2026	1.98	GREATER LOU ED COOP	GL12123	0734	336N	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2027	1		816.00					
AAA EAST CENTRAL	2710343	09/25/2026	37.50	BROWN SCHOOL	1651104	0610	125X	SUPPLIES, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AAA EAST CENTRAL	2710343	09/25/2026	12.50	BROWN SCHOOL	1651104	0610	125X	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710343	09/25/2026	12.50	BROWN SCHOOL	1651104	0610	125X	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710343	09/25/2026	12.50	BROWN SCHOOL	1651104	0610	125X	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710750	09/29/2026	80.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710750	09/29/2026	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710750	09/29/2026	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2710750	09/29/2026	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2027	2		205.00					
ABC SUPPLY INTERIORS INC	2711507	10/14/2026	40.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ABC SUPPLY INTERIORS INC	2712179	10/15/2026	198.00	DISTRICT WIDE	10	6171M		BLOCK, DUAL SANDING W/ ANTI SCUFF EDGE MED/FINE GRIT, 24 Pack TRIM TEX TT885
FY 2027	2		238.39					
ABOVE THE DIRT GARDEN SHOP	2710462	09/28/2026	400.00	FARMER ELEMENTARY	2121104	0610	125X	TOOL, GARDENING & IMPLEMENTS **
FY 2027	1		400.00					
ACCO BRANDS CORPORATION	2709778	09/21/2026	581.76	ALFRED BINET SCHOOL	1831118	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2709778	09/21/2026	430.40	ALFRED BINET SCHOOL	1831118	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL 12" X 250' W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000022. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2709958	09/23/2026	296.64	KENNEDY JOHN F	7201118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2710029	09/23/2026	1,775.62	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2710030	09/23/2026	422.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2710229	09/24/2026	436.32	PERRY ELEMENTARY SCHOOL	1821031	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2710557	09/28/2026	290.88	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2710602	09/29/2026	263.90	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711080	10/06/2026	290.88	KENNEDY ALEX R	1751118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711081	10/06/2026	145.44	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135N	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2711328	10/07/2026	148.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711418	10/08/2026	72.72	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711535	10/09/2026	290.88	MOORE TRAD SCHOOL	1551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2711537	10/09/2026	436.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711580	10/09/2026	290.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2711621	10/12/2026	145.44	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2711623	10/12/2026	727.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2711655	10/12/2026	222.48	PEACE ACADEMY	7842118	0610	103N	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2712115	10/15/2026	872.64	NORTON COMMONS	3711118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2712229	10/16/2026	581.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
FY 2027	19		8,722.72					
ACCREDITED LOCK AND DOOR F	2711787	10/12/2026	793.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
FY 2027	1		793.20					
ACCURATE LABEL DESIGNS INC	2710137	09/24/2026	276.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	IMPRINTED ITEM **
ACCURATE LABEL DESIGNS INC	2710137	09/24/2026	19.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		295.95					
ACE SIGNS OF ARKANSAS	2710482	09/28/2026	6,251.26	DUBOIS ACADEMY	1911025	0733	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ACE SIGNS OF ARKANSAS	2710482	09/28/2026	285.55	DUBOIS ACADEMY	1911727	0899	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FY 2027	1		6,536.81					
ACI MACHINE TOOL SALES LLC	2710888	09/30/2026	80.00	FAIRDALE HIGH SCHOOL	0572143	0610	106N	REPAIR PARTS, PRINTER**
FY 2027	1		80.00					
ACT INC	2710837	09/30/2026	6,000.00	OPPORTUNITY AND ACCESS	DV12219	0673	004N	TEST**
FY 2027	1		6,000.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTION LOGOZ	2710317	09/25/2026	360.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	100.80	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	126.80	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	69.65	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	82.00	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	82.00	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710318	09/25/2026	69.65	THE PHOENIX SCHOOL OF DISCOVER	2011104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2710558	09/28/2026	384.75	ATHERTON HIGH SCHOOL	0181104	0610	125X	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	2711205	10/07/2026	1,072.50	GEORGE UNSELD EARLY CHILHD CTR	9191104	0610	125X	CLOTHING, MISCELLANEOUS **
FY 2027	4		2,348.15					
ADCOLOR INC	2711333	10/07/2026	1,145.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0434	900XF	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
FY 2027	1		1,145.00					
ADVANCE AUTO PARTS	2711896	10/13/2026	725.91	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT, AUTOMOTIVE **
FY 2027	1		725.91					
ADVENTURE PROMOTIONS LLC	2709863	09/22/2026	1,282.50	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2709876	09/22/2026	198.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2709892	09/22/2026	245.00	TRANSITION READINESS	ST11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2709892	09/22/2026	147.50	TRANSITION READINESS	ST11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2709892	09/22/2026	1,520.00	TRANSITION READINESS	ST11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2709892	09/22/2026	657.50	TRANSITION READINESS	ST11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2710183	09/24/2026	440.00	TRANSITION READINESS	ST11147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2710692	09/29/2026	1,050.00	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711642	10/12/2026	178.00	AHRENS EDUCATIONAL RESOURCE	9201118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711745	10/12/2026	490.50	SENECA HIGH SCHOOL	0732944	0610	106N	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711868	10/13/2026	650.00	MALE HIGH SCHOOL	0471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711868	10/13/2026	720.00	MALE HIGH SCHOOL	0471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711868	10/13/2026	320.00	MALE HIGH SCHOOL	0471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711868	10/13/2026	970.00	MALE HIGH SCHOOL	0471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2711921	10/13/2026	1,160.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2027	9		10,029.00					
AGIREPAIR INC	2709711	09/21/2026	621.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162M	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2709711	09/21/2026	180.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162M	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2709712	09/21/2026	69.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2709712	09/21/2026	20.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2710078	09/23/2026	595.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2710078	09/23/2026	100.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2710181	09/24/2026	3,450.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2710181	09/24/2026	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2711079	10/06/2026	138.00	BALLARD HIGH SCHOOL	1052944	0734	348N	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2711079	10/06/2026	40.00	BALLARD HIGH SCHOOL	1052944	0734	348N	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
FY 2027	5		6,213.00					
AIR EQUIPMENT CO LLC	2712285	10/16/2026	777.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		777.00					
AIR HYDRO POWER	2711017	10/05/2026	204.60	SOUTHERN HIGH SCHOOL	0312567	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2027	1		204.60					
AIRCRAFT OWNERS AND PILOTS	2710103	09/23/2026	2,400.00	SHAWNEE HIGH SCHOOL	5902154	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		2,400.00					
AJ ELITE BRANDING LLC	2711912	10/13/2026	2,500.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	761X	IMPRINTED ITEM **
FY 2027	1		2,500.00					
ALAN HYMAN ENTERPRISES INC	2709891	09/22/2026	545.00	SOUTHERN HIGH SCHOOL	0311104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710173	09/24/2026	500.00	SOUTHERN HIGH SCHOOL	0311104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710319	09/25/2026	144.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710319	09/25/2026	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710319	09/25/2026	168.75	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710319	09/25/2026	21.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710624	09/29/2026	1,089.00	BARRET TRADITIONAL MIDDLE SCH	0401104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710627	09/29/2026	48.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2710627	09/29/2026	56.25	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0610	125X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2711192	10/07/2026	832.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2711192	10/07/2026	33.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2711192	10/07/2026	39.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SHIRT, TEE **
FY 2027	6		3,494.00					
ALBERT B CRUSH COMPANY INC	2709890	09/22/2026	425.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2709890	09/22/2026	268.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2709890	09/22/2026	1,528.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2710756	09/29/2026	46.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2710756	09/29/2026	890.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	2		3,157.76					
ALKAR HOLDINGS INC	2712300	10/16/2026	3,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2027	1		3,000.00					
ALL ABOUT TRAVEL LLC	2710094	09/23/2026	508.75	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	2710095	09/23/2026	2,969.36	MANUAL HIGH SCHOOL	2002145	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710096	09/23/2026	2,573.40	SHAWNEE HIGH SCHOOL	5902154	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710096	09/23/2026	5,372.94	SHAWNEE HIGH SCHOOL	5902154	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710098	09/23/2026	1,474.20	SUPPORT PROGRAMS	SP12797	0580	310MM	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710099	09/23/2026	604.40	SUPPORT PROGRAMS	SP12797	0580	310MM	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710099	09/23/2026	591.30	SUPPORT PROGRAMS	SP12797	0580	310MM	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710554	09/28/2026	876.33	TRANSITION READINESS	ST11981	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2710847	09/30/2026	5,325.30	EASTERN HIGH SCHOOL	0072944	0580	348N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711169	10/06/2026	1,459.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711169	10/06/2026	3,655.72	ECHO TRAIL MIDDLE SCHOOL	2551147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711262	10/07/2026	1,314.80	SUPPORT PROGRAMS	SP12797	0580	310MM	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711274	10/07/2026	2,109.60	FAIRDALE HIGH SCHOOL	0572170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711274	10/07/2026	6,267.60	FAIRDALE HIGH SCHOOL	0572170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711602	10/09/2026	1,557.27	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711663	10/12/2026	1,091.14	OPPORTUNITY AND ACCESS	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711665	10/12/2026	739.60	MIDDLE SCHOOLS	FO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711918	10/13/2026	438.40	HUMAN RESOURCES	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711918	10/13/2026	352.40	HUMAN RESOURCES	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711918	10/13/2026	2,448.60	HUMAN RESOURCES	HU11099	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2711982	10/14/2026	477.02	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2712058	10/15/2026	1,209.60	MALE HIGH SCHOOL	0472170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2712058	10/15/2026	1,858.41	MALE HIGH SCHOOL	0472170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2712058	10/15/2026	827.70	MALE HIGH SCHOOL	0472170	0580	310N	SERVICE, TRAVEL AGENCY **
FY 2027	16		46,103.64					
ALL BATTERY CTR OF CENTRAL	2712173	10/15/2026	381.18	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, F2 TERMINAL, 42 AMP., 6.25"L X 3.35"W X 6.5"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0993
FY 2027	1		381.18					
ALLGOOD SPORTS GROUP LLC	2710435	09/28/2026	592.50	MANUAL HIGH SCHOOL	2002826	0679	711X	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2710435	09/28/2026	592.50	MANUAL HIGH SCHOOL	2002826	0679	711X	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2710435	09/28/2026	35.00	MANUAL HIGH SCHOOL	2002826	0679	711X	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2710435	09/28/2026	1,225.00	MANUAL HIGH SCHOOL	2002826	0679	711X	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2710435	09/28/2026	35.00	MANUAL HIGH SCHOOL	2002826	0679	711X	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2711183	10/07/2026	1,396.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0610	106N	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2711527	10/09/2026	1,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SUPPLIES, PRINTING **
FY 2027	3		5,251.00					
ALLIED TECHNOLOGIES OF KEN	2711301	10/07/2026	650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	1		650.00					
ALLIED TOOLS INC	2710994	10/05/2026	184.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2711801	10/12/2026	2,800.00	FAC ENV SFTY SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FY 2027	2		2,984.00					
ALLISHA HANSERD	2711996	10/14/2026	200.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0679	125X	SERVICE, FEE **
FY 2027	1		200.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICA LEARNS LLC	2711954	10/14/2026	3,500.00	SUPPORT PROGRAMS	SP12219	0650	587N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		3,500.00					
AMERICAN ASSOC OF SCHOOL A	2710506	09/28/2026	85,995.00	DISTRICT WIDE	0002749	0349	0F3XD	C/N FOR A STRATEGIC PLAN DEVELOPMENT CONSULTANT (RFP #3188)
FY 2027	1		85,995.00					
AMERICAN ASSOCIATION OF FA	2709683	09/21/2026	875.00	SENECA HIGH SCHOOL	0732317	0646	348N	TEST**
AMERICAN ASSOCIATION OF FA	2710858	09/30/2026	250.00	FAIRDALE HIGH SCHOOL	0572317	0646	348N	TEST**
AMERICAN ASSOCIATION OF FA	2710902	10/02/2026	250.00	MALE HIGH SCHOOL	0472317	0646	348N	TEST**
AMERICAN ASSOCIATION OF FA	2710903	10/02/2026	375.00	JEFFERSONTOWN HIGH SCHOOL	0652317	0646	348N	TEST**
FY 2027	4		1,750.00					
AMERICAN BUS & ACCESSORIES	2709492	09/21/2026	545.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2709492	09/21/2026	455.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2710060	09/23/2026	298.80	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #ACC406008604
AMERICAN BUS & ACCESSORIES	2710061	09/23/2026	213.38	DISTRICT WIDE	10	6171N		MOTOR, BLOWER, REAR EVAP, AMERICAN BUS# ACC401-202
AMERICAN BUS & ACCESSORIES	2710755	09/29/2026	630.80	DISTRICT WIDE	10	6171N		LATCH, WINDOW, 2017 AND UP IH BUSES, AMERICAN BUS# AIC57-133
AMERICAN BUS & ACCESSORIES	2712020	10/14/2026	757.60	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, PV8, #ACC766201504
FY 2027	5		2,901.58					
AMERICAN METAL SUPPLY CO	2712181	10/15/2026	407.04	DISTRICT WIDE	10	6171M		TUBING, STEEL SQUARE 1/8" X 1 1/2" X 1 1/2" X 24' CQ #HRT1121124
AMERICAN METAL SUPPLY CO	2712181	10/15/2026	28.75	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2027	1		435.79					
AMERICAN SPEECH LANGUAGE	2710106	09/23/2026	369.00	CHURCHILL PARK REHABILITATION	9172170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		369.00					
AMRIZE BUILDING ENVELOPE LI	2711141	10/06/2026	5,182.36	PRICE ELEMENTARY SCHOOL	1283611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2027	1		5,182.36					
ANDERSONS SALES AND SERVIC	2709915	09/22/2026	100,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2709916	09/22/2026	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2709916	09/22/2026	226.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVIC	2711510	10/08/2026	10.38	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVIC	2711760	10/12/2026	299.90	YPAS	9851077	0433	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2711760	10/12/2026	84.95	YPAS	9851077	0433	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2712279	10/16/2026	25.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0433	900XF	PART, MOWER SHINDAIWA BLOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2712279	10/16/2026	26.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0433	900XF	PART, MOWER SHINDAIWA BLOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVIC	2712279	10/16/2026	89.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0433	900XF	PART, MOWER SHINDAIWA BLOWER (OEM PARTS ONLY) **
FY 2027	5		100,912.72					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2709980	09/23/2026	183.90	DISTRICT WIDE	10	6171M		TERMINAL, SOLDERLESS DNFR14-250-B-C PANDUIT INSULATED RIGHT ANGLE FEMALE (50/BOX)
ANIXTER INC	2709980	09/23/2026	243.70	DISTRICT WIDE	10	6171M		TERMINAL, SOLDERLESS MALE QUICK DISCONNECT 14-16 WIRE SIZE BLADE 3/16" DV14-250B-C PANDUIT
ANIXTER INC	2709980	09/23/2026	839.00	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG)
ANIXTER INC	2709980	09/23/2026	10.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2710111	09/24/2026	745.24	DISTRICT WIDE	10	6171M		CABLE, AIRPLANE TYPE GALVANIZED 1/8" COATED TO 3/16" PLASTIC/VINYL COATED 500 FT ROLL
ANIXTER INC	2710111	09/24/2026	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		2,051.84					
ANTHONY L ADAMS	2710625	09/29/2026	350.00	CANE RUN ELEMENTARY	0051104	0349	125X	SERVICE, FEE **
FY 2027	1		350.00					
APC STORES LLC	2710449	09/28/2026	127.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2027	1		127.44					
APOGEE COMPONENTS INC	2709847	09/22/2026	419.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
APOGEE COMPONENTS INC	2709847	09/22/2026	177.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
APOGEE COMPONENTS INC	2709847	09/22/2026	20.85	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		618.65					
APPLE COMPUTER INC	2709698	09/21/2026	2,798.00	OPPORTUNITY AND ACCESS	DV12009	0734	024ND	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2709698	09/21/2026	330.00	OPPORTUNITY AND ACCESS	DV12009	0734	024ND	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2709699	09/21/2026	8,480.00	HIRA INSTITUTE	NC12027	0734	310MN	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2709699	09/21/2026	1,780.00	HIRA INSTITUTE	NC12027	0734	310MN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2709706	09/21/2026	3,861.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162M	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2709710	09/21/2026	429.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2710076	09/23/2026	4,445.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2710180	09/24/2026	21,200.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	COMPUTER, APPLE iPad (NASPO KYMA-758-2400000209) **
APPLE COMPUTER INC	2710366	09/25/2026	1,150.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0734	310L	COMPUTER, APPLE (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710366	09/25/2026	113.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0734	310L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710368	09/25/2026	1,399.00	ELEM ZONE1	ON11052	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (NASPO KYMA-758-2400000209) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2710368	09/25/2026	165.00	ELEM ZONE1	ON11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710827	09/30/2026	2,799.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (NASPO KYMA-758-2400000209) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**



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APPLE COMPUTER INC	2710827	09/30/2026	295.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	1,899.00	MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	165.00	MANUAL HIGH SCHOOL	2001118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	1,699.00	MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	155.00	MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	6,796.00	MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	620.00	MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	2,529.00	MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, APPLE (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2710828	09/30/2026	165.00	MANUAL HIGH SCHOOL	2002826	0679	716X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2711072	10/06/2026	858.00	BALLARD HIGH SCHOOL	1052944	0734	106N	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2711634	10/12/2026	1,199.00	HUMAN RESOURCES	HU11099	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (NASPO KYMA-758-2400000209) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2711634	10/12/2026	155.00	HUMAN RESOURCES	HU11099	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2711904	10/13/2026	1,399.00	EASTERN HIGH SCHOOL	0072317	0734	348N	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (NASPO KYMA-758-2400000209) 15" MACBOOK AIR, SILVER, PART# MDV94LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2711904	10/13/2026	165.00	EASTERN HIGH SCHOOL	0072317	0734	348N	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2712104	10/15/2026	150.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
APPLE COMPUTER INC	2712105	10/15/2026	150.00	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (NASPO KYMA-758-2400000209)**
FY 2027	15		68,609.00					
APPLE SPECIALTIES INC	2710918	10/02/2026	191.28	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR. CHICAGO VR# 895-302KJKABNF NO SUBSTITUTE
FY 2027	1		191.28					
APPTGEGY INC	2711892	10/13/2026	336,937.50	COMMUNICATION/COMMUNITY RELA	CC11749	0735	900XP	SOFTWARE (TIPS USA CONTRACT) (1050)**
FY 2027	1		336,937.50					
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	86.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	254.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	105.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	57.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	80.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	62.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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AQUAPHOENIX SCIENTIFIC INC	2710943	10/05/2026	64.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2711056	10/06/2026	120.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2711056	10/06/2026	12.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		841.28					
ARBITERPAY TRUST ACCOUNT	2711206	10/07/2026	2,000.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FEE **
FY 2027	1		2,000.00					
ARBITERSPORTS LLC	2710234	09/24/2026	690.00	HUDSON MIDDLE SCHOOL	4062828	0679	741X	SERVICE, FEE **
FY 2027	1		690.00					
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2709887	09/22/2026	600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2711866	10/13/2026	418.38	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2711866	10/13/2026	418.38	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ARC DOCUMENT SOLUTIONS LLC	2711866	10/13/2026	418.38	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
FY 2027	2		4,655.14					
ARROW ELECTRIC CO INC	2710251	09/25/2026	19,892.00	NOE MIDDLE SCHOOL	4352826	0679	737X4	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2710274	09/25/2026	7,765.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2711352	10/07/2026	600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2711852	10/13/2026	1,203.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XM	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2712011	10/14/2026	164,353.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8476) **
ARROW ELECTRIC CO INC	2712265	10/16/2026	5,538.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
FY 2027	6		199,351.00					
ASCEND LEARNING HOLDINGS L	2710875	09/30/2026	1,068.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348N	GUIDE, STUDY **
ASCEND LEARNING HOLDINGS L	2710875	09/30/2026	1,608.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348N	TEST**
FY 2027	1		2,676.00					
ASCENDANCE TRUCKS LLC	2710390	09/25/2026	8.80	DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE 10, 3/8" TO 5/8" S/S COMBO.
ASCENDANCE TRUCKS LLC	2712019	10/14/2026	594.00	DISTRICT WIDE	10	6171M		#BH10, #H-8 or MOOG #52010. VR# NAVISTAR #10 BATTERY, 78DT, 800CCA, 24 MONTH FREE REPLACEMENT, 18.40 CORE MAINTENANCE FREE. SUPERIOR VR# 78DT-84AXL
ASCENDANCE TRUCKS LLC	2712281	10/16/2026	1,560.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
ASCENDANCE TRUCKS LLC	2712281	10/16/2026	124.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
FY 2027	3		2,287.60					
ASHLEY LEE WILSON	2711516	10/08/2026	420.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	SERVICE, FEE **



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FY 2027	1		420.00					
ASM INTERNATIONAL	2710781	09/29/2026	2,400.00	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	AIDS, MISCELLANEOUS TEACHING **
ASM INTERNATIONAL	2710781	09/29/2026	66.11	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,466.11					
ASSOCIATED CONTROLS + DEISC	2710947	10/05/2026	1,236.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LAMP **
ASSOCIATED CONTROLS + DEISC	2710947	10/05/2026	86.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,323.50					
ASSUREDPARTNERS CAPITAL INC	2711370	10/08/2026	9.00	DISTRICT WIDE	10	7499WC		SERVICE, FEE **
FY 2027	1		9.00					
ATHENS PAPER COMPANY	2709888	09/22/2026	2,352.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2709888	09/22/2026	3,495.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2709888	09/22/2026	3,495.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2709888	09/22/2026	3,495.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2709888	09/22/2026	277.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2709936	09/22/2026	12,240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 50# SMOOTH OFFSET TEXT. WILLIAMSBURG OR HUSKY. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. SYLVAMO VR# 5317
ATHENS PAPER COMPANY	2709936	09/22/2026	28,800.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET. WILLIAMSBURG OR HUSKY. TEXT. 11"X17" LONG GRAIN, 92 BRIGHTNESS OR BRIGHTER, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. SYLVAMO VR# 5327
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	270.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	292.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	460.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	690.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2709937	09/22/2026	460.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2710120	09/24/2026	3,300.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN, 1,250 SHEETS PER BOX. SYLVAMO VR# 188094
ATHENS PAPER COMPANY	2710121	09/24/2026	816.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2710121	09/24/2026	816.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2710121	09/24/2026	2,598.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **



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ATHENS PAPER COMPANY	2710121	09/24/2026	5,985.70	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2710121	09/24/2026	2,964.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2710907	10/02/2026	840.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2710908	10/02/2026	1,533.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2710908	10/02/2026	2,082.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2711874	10/13/2026	632.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2711875	10/13/2026	2,685.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR PRINT SHOP. MATERIALS PRODUCTION **
ATHENS PAPER COMPANY	2711876	10/13/2026	3,495.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2027	10		85,425.30					
ATS INTEGRATED SOLUTIONS INC	2711943	10/14/2026	537.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		537.00					
AUTOZONE INC	2711890	10/13/2026	1,200.00	FAIRDALE HIGH SCHOOL	0572567	0650	106N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,200.00					
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	68.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	181.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	46.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	176.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	52.25	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	24.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	35.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	24.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2710163	09/24/2026	13.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0674	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2711213	10/07/2026	3,900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2711334	10/07/2026	74.16	STONESTREET ELEMENTARY SCHOOL	0711104	0674	125X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKY	2711334	10/07/2026	50.12	STONESTREET ELEMENTARY SCHOOL	0711104	0674	125X	AWARDS, MEDALS, RIBBONS **
FY 2027	3		5,648.53					
AWARDS UNLIMITED INC	2711177	10/07/2026	490.25	DOSS HIGH SCHOOL	1002138	0610	106N	CLOTHING, MISCELLANEOUS **
AWARDS UNLIMITED INC	2711177	10/07/2026	490.25	DOSS HIGH SCHOOL	1002138	0610	106N	CLOTHING, MISCELLANEOUS **
AWARDS UNLIMITED INC	2711177	10/07/2026	71.65	DOSS HIGH SCHOOL	1002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,052.15					
B&H FOTO & ELECTRONICS CORP	2709718	09/21/2026	575.00	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2709718	09/21/2026	619.80	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2709719	09/21/2026	99.90	PLEASURE RIDGE PARK HIGH SCHOOL	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2709719	09/21/2026	3,790.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS CORP	2709795	09/21/2026	305.70	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS CORP	2709795	09/21/2026	208.44	BALLARD HIGH SCHOOL	1052154	0650	106N	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
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	151.97	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	180.72	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	180.49	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	180.72	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	180.49	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709795	09/21/2026	180.72	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2709798	09/21/2026	1,087.49	BALLARD HIGH SCHOOL	1052138	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2709798	09/21/2026	25.89	BALLARD HIGH SCHOOL	1052138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	407.83	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	341.70	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	717.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	255.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	73.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	59.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	369.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	106N	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	2,645.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	8,094.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710023	09/23/2026	6,318.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710152	09/24/2026	526.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710152	09/24/2026	369.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710152	09/24/2026	20.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710341	09/25/2026	183.99	BALLARD HIGH SCHOOL	1052138	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710616	09/29/2026	139.90	SENECA HIGH SCHOOL	0732170	0694	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710616	09/29/2026	549.00	SENECA HIGH SCHOOL	0732170	0694	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710616	09/29/2026	75.00	SENECA HIGH SCHOOL	0732170	0694	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710714	09/29/2026	40.89	MEYZEEK MIDDLE SCHOOL	3401013	0734	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
B&H FOTO & ELECTRONICS COR	2710807	09/30/2026	1,198.00	SOUTHERN HIGH SCHOOL	0312826	0679	736X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710914	10/02/2026	123.60	BALLARD HIGH SCHOOL	1052182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710974	10/05/2026	134.95	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	2,583.04	BALLARD HIGH SCHOOL	1052944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	543.30	BALLARD HIGH SCHOOL	1052944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	57.21	BALLARD HIGH SCHOOL	1052944	0734	106N	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	119.91	BALLARD HIGH SCHOOL	1052944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	134.94	BALLARD HIGH SCHOOL	1052944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	4,263.84	BALLARD HIGH SCHOOL	1052944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	357.75	BALLARD HIGH SCHOOL	1052944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2710978	10/05/2026	1,120.50	BALLARD HIGH SCHOOL	1052944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711680	10/12/2026	5,495.00	FERN CREEK HIGH SCHOOL	0122182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711680	10/12/2026	139.00	FERN CREEK HIGH SCHOOL	0122182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711680	10/12/2026	725.00	FERN CREEK HIGH SCHOOL	0122182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711680	10/12/2026	2,319.00	FERN CREEK HIGH SCHOOL	0122182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711680	10/12/2026	3,275.00	FERN CREEK HIGH SCHOOL	0122182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711750	10/12/2026	69.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2711857	10/13/2026	136.88	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	1,879.20	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	278.64	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	151.20	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	52.49	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	413.08	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	301.32	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	201.95	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	260.36	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
B&H FOTO & ELECTRONICS COR	2711860	10/13/2026	358.50	DUBOIS ACADEMY	1912944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	644.85	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	14.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	15.58	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	17.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	23.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	116.97	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	179.85	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	196.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	336.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	93.98	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	44.95	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	285.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	499.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	74.85	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	39.95	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	1,225.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711864	10/13/2026	579.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711942	10/14/2026	1,590.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711942	10/14/2026	149.75	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711944	10/14/2026	1,022.10	BLOOM ELEMENTARY SCHOOL	2252826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711944	10/14/2026	499.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711973	10/14/2026	12.60	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2711973	10/14/2026	20.99	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2712106	10/15/2026	1,667.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
FY 2027	22		64,997.62					
BACHMAN AUTO GROUP INC	2710880	10/06/2026	2,336.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2710880	10/06/2026	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
BACHMAN AUTO GROUP INC	2710922	10/02/2026	196.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	2		2,782.75					
BARNES AND NOBLE INC	2709697	09/21/2026	41.97	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	1,196.10	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	529.90	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	293.40	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	909.35	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	838.50	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	873.75	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PUBLISHERS BINDING (8528) **
BARNES AND NOBLE INC	2709810	09/21/2026	616.85	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2711843	10/13/2026	1,710.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0643	348N	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2711873	10/13/2026	15.05	OLMSTED ACADEMY SOUTH	7302826	0679	711X	BOOK, PAPERBACK (8528) **
BARNES AND NOBLE INC	2712248	10/16/2026	227.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK, PAPERBACK (8528) **
FY 2027	5		7,252.12					
BAROQUE VIOLIN SHOP INC	2709866	09/22/2026	1,400.00	CAMP TAYLOR ELEMENTARY	0042170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
FY 2027	1		1,400.00					
BAYA CORPORATION	2710177	09/24/2026	450.00	JEFFERSONTOWN HIGH SCHOOL	0651104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2710193	09/24/2026	525.00	FIELD ELEMENTARY SCHOOL	2501104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2710194	09/24/2026	450.00	MEYZEEK MIDDLE SCHOOL	3401104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2710542	09/28/2026	750.00	WILKERSON ELEMENTARY SCHOOL	0661104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2710543	09/28/2026	375.00	FERN CREEK ELEMENTARY SCHOOL	0111104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2711070	10/06/2026	450.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2711214	10/07/2026	635.00	HAZELWOOD ELEMENTARY SCHOOL	3001104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
BAYA CORPORATION	2711235	10/07/2026	450.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2711251	10/07/2026	900.00	KNIGHT MIDDLE SCHOOL	1631104	0349	125X	SERVICE, GROUP MENTORING (8463)
BAYA CORPORATION	2711277	10/07/2026	635.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	10		5,620.00					
BE TRAVEL LLC	2710117	09/24/2026	343.00	PROFESSIONAL LEARNING	CA12053	0580	401M3	SERVICE, TRAVEL AGENCY **
BE TRAVEL LLC	2710117	09/24/2026	1,201.00	PROFESSIONAL LEARNING	CA12053	0580	401M3	SERVICE, TRAVEL AGENCY **
FY 2027	1		1,544.00					
BEACON SALES ACQUISITION IN	2711142	10/06/2026	3,852.23	DOSS HIGH SCHOOL	1003611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
BEACON SALES ACQUISITION IN	2711143	10/06/2026	48.00	PRICE ELEMENTARY SCHOOL	1283611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
BEACON SALES ACQUISITION IN	2711144	10/06/2026	2,342.22	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	926XY	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
BEACON SALES ACQUISITION IN	2711145	10/06/2026	2,190.54	NORTON	0963611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2027	4		8,432.99					
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	31,263.32	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	1,100.00	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	0.00	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	0.00	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	0.00	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	5,500.00	MALE HIGH SCHOOL	0472889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	625.00	MALE HIGH SCHOOL	0472889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	1,300.00	MALE HIGH SCHOOL	0472889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEAVERFIT NORTH AMERICA LLC	2711220	10/07/2026	6,000.00	MALE HIGH SCHOOL	0472889	0739	106N	INSTALLATION CHARGE**
FY 2027	1		45,788.32					
BELLARMINE UNIVERSITY	2710244	09/25/2026	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
FY 2027	1		1,000.00					
BEST PLUMBING SPECIALTIES INC	2710156	09/24/2026	92.64	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN, 3 1/2". PASCO VR# 82272
BEST PLUMBING SPECIALTIES INC	2710156	09/24/2026	19.92	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE, 1.0 OZ. OATEY VR# 97859
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	807.00	DISTRICT WIDE	10	6171M		CLAMP, 1/2 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580001
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	851.40	DISTRICT WIDE	10	6171M		CLAMP, 3/4 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580002
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	864.60	DISTRICT WIDE	10	6171M		CLAMP, 1 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580003
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	878.40	DISTRICT WIDE	10	6171M		CLAMP, 1 1/4 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580004
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	919.60	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580005
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	1,031.40	DISTRICT WIDE	10	6171M		CLAMP, 2 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580006
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	580.00	DISTRICT WIDE	10	6171M		CLAMP, 2 1/2 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580007
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	909.80	DISTRICT WIDE	10	6171M		CLAMP, 3 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99451304
BEST PLUMBING SPECIALTIES INC	2710788	10/02/2026	955.50	DISTRICT WIDE	10	6171M		CLAMP, 4 INCH SOLDER JOINT LEAK REPAIR, NGSA, BEST PLUMBING# 99580009
BEST PLUMBING SPECIALTIES INC	2710915	10/02/2026	151.34	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #82298
BEST PLUMBING SPECIALTIES INC	2712148	10/15/2026	53.40	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL-ROSE VR#99727
FY 2027	4		8,115.00					
BLAINE WINDOW HARDWARE INC	2711421	10/08/2026	9.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HARDWARE, MISC. **
BLAINE WINDOW HARDWARE INC	2711421	10/08/2026	92.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HARDWARE, MISC. **
BLAINE WINDOW HARDWARE INC	2711421	10/08/2026	59.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HARDWARE, MISC. **
BLAINE WINDOW HARDWARE INC	2711421	10/08/2026	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		212.50					
BLAK KOFFEE INTERNET CAFE LLC	2711845	10/13/2026	390.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
BLAK KOFFEE INTERNET CAFE LLC	2711845	10/13/2026	144.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
FY 2027	1		534.00					
BLICK ART MATERIALS LLC	2709723	09/21/2026	125.98	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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BLICK ART MATERIALS LLC	2709724	09/21/2026	129.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	37.57	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	28.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	19.93	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	25.39	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	69.04	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	54.70	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	28.70	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	29.71	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	29.71	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	29.71	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	29.71	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2709724	09/21/2026	367.20	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
BLICK ART MATERIALS LLC	2709727	09/21/2026	299.99	SENECA HIGH SCHOOL	0732143	0739	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710035	09/23/2026	26.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710035	09/23/2026	31.86	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710035	09/23/2026	56.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	147.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	132.48	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	64.32	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	48.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	35.98	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	35.98	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	16.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710039	09/23/2026	27.96	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710080	09/23/2026	13.83	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710080	09/23/2026	283.36	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710080	09/23/2026	131.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710080	09/23/2026	124.74	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710080	09/23/2026	53.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710123	09/24/2026	207.62	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	441.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	93.20	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	23.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	263.22	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	28.74	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	79.30	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	67.14	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	48.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	108.32	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	68.75	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	41.25	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	41.25	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	49.12	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	59.68	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2710130	09/24/2026	27.92	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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BLICK ART MATERIALS LLC	2710778	09/29/2026	409.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2712162	10/15/2026	561.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2712162	10/15/2026	505.75	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2712162	10/15/2026	179.64	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2712162	10/15/2026	167.28	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
FY 2027	10		6,010.02					
BLOOMFIELD SCHOOL DISTRICT	2710742	09/29/2026	225.00	CENTRAL HIGH SCHOOL	1792905	0338	504N	SERVICE, FEE **
FY 2027	1		225.00					
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	649.00	FERN CREEK HIGH SCHOOL	0122154	0734	106N	HARDWARE, MISCELLANEOUS, TECH RELATED (3D PRINTING EQUIPMENT, COMPUTER RELATED EQUIPMENT, ETC) KYMA-758-2300000434****
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	299.00	FERN CREEK HIGH SCHOOL	0122154	0734	106N	HARDWARE, MISCELLANEOUS, TECH RELATED (3D PRINTING EQUIPMENT, COMPUTER RELATED EQUIPMENT, ETC) KYMA-758-2300000434****
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	94.12	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	148.26	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	11.13	FERN CREEK HIGH SCHOOL	0122154	0610	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	9.06	FERN CREEK HIGH SCHOOL	0122154	0610	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	86.46	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	59.30	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	47.06	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	49.42	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	148.26	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	49.42	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	77.61	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
BLUEGRASS EDUCATIONAL TECI	2712149	10/15/2026	10.29	FERN CREEK HIGH SCHOOL	0122154	0650	106N	MISCELLANEOUS, TECH RELATED (CHARGING CARTS, TOWERS, ETC) KYMA-758-2300000434**
FY 2027	1		1,738.39					
BLUEGRASS HYDRONICS AND PU	2711135	10/06/2026	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XM	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
BLUEGRASS HYDRONICS AND PU	2711453	10/08/2026	563.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PU	2711453	10/08/2026	2,040.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PU	2711453	10/08/2026	67.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BLUEGRASS HYDRONICS AND PU	2711453	10/08/2026	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	2		3,172.00					
BLUEGRASS INKS INC	2711203	10/07/2026	217.50	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**



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BLUEGRASS INKS INC	2711211	10/07/2026	637.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711211	10/07/2026	340.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711211	10/07/2026	170.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711723	10/12/2026	170.00	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711723	10/12/2026	127.50	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711723	10/12/2026	42.50	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2711723	10/12/2026	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0610	125X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
FY 2027	3		1,790.00					
BLUEGRASS LAWN AND GARDEN	2711781	10/12/2026	50.49	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
FY 2027	1		50.49					
BLUEGRASS RECREATION SALES	2710485	09/28/2026	6,357.60	AUBURNDALE ELEMENTARY SCHOOL	1272088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2710485	09/28/2026	2,500.00	AUBURNDALE ELEMENTARY SCHOOL	1272088	0739	0F2XJ	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2710485	09/28/2026	1,093.42	AUBURNDALE ELEMENTARY SCHOOL	1272088	0739	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2710990	10/05/2026	218.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0739	135N	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2710990	10/05/2026	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0739	135N	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2710990	10/05/2026	120.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0739	135N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2711238	10/07/2026	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2711476	10/08/2026	165.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2711476	10/08/2026	20.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2712268	10/16/2026	55,816.00	NORTON	0962826	0679	761X	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2712268	10/16/2026	23,571.00	NORTON	0962826	0679	761X	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2712268	10/16/2026	9,710.00	NORTON	0962826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
BLUEGRASS RECREATION SALES	2712268	10/16/2026	650.00	NORTON	0962826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS RECREATION SALES	2712296	10/16/2026	6,019.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2712296	10/16/2026	641.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2712296	10/16/2026	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
BLUEGRASS RECREATION SALES	2712296	10/16/2026	856.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	6		112,462.37					
BLUUM USA INC	2710016	09/23/2026	2,520.00	PRICE ELEMENTARY SCHOOL	1282013	0734	162M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM USA INC	2710016	09/23/2026	295.00	PRICE ELEMENTARY SCHOOL	1282013	0734	162M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM USA INC	2712139	10/15/2026	3,240.00	JACOB ELEMENTARY SCHOOL	3252013	0734	162M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
BLUUM USA INC	2712139	10/15/2026	342.75	JACOB ELEMENTARY SCHOOL	3252013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
BLUUM USA INC	2712139	10/15/2026	165.00	JACOB ELEMENTARY SCHOOL	3252013	0734	162M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	2		6,562.75					
BOUND TO STAY BOUND BOOKS	2711608	10/09/2026	546.35	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS	2711609	10/09/2026	1,003.59	FAIRDALE ELEMENTARY SCHOOL	0101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS	2712205	10/15/2026	529.92	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2027	3		2,079.86					
BOYD TRUCK CENTERS LLC	2709573	09/24/2026	230.43	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709573	09/24/2026	4.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709644	09/21/2026	193.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709653	09/21/2026	31.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709897	09/22/2026	236.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709897	09/22/2026	6.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709903	09/22/2026	49.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709924	09/22/2026	40.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2709939	09/23/2026	46.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2710058	09/23/2026	32.00	DISTRICT WIDE	10	6171N		BUMPER, RUBBER, 10/PKG, BRAUN.. #32408-10KS
BOYD TRUCK CENTERS LLC	2710509	09/28/2026	54.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2710861	10/02/2026	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2710866	10/02/2026	849.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2710870	10/06/2026	179.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2710870	10/06/2026	35.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD TRUCK CENTERS LLC	2711163	10/07/2026	32.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2711622	10/12/2026	239.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2711742	10/12/2026	117.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2711783	10/13/2026	190.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2712195	10/16/2026	1,026.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2712195	10/16/2026	100.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
BOYD TRUCK CENTERS LLC	2712246	10/16/2026	239.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2027	18		3,986.49					
BUCK INSTITUTE FOR EDUCATIO	2710503	09/28/2026	3,600.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		3,600.00					
BURGIN HOLDING LLC	2710790	10/05/2026	73.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2710790	10/05/2026	107.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BURGIN HOLDING LLC	2710790	10/05/2026	53.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2027	1		234.88					
C AND T DESIGN AND EQUIPMEN	2709729	09/21/2026	49.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	GRATE, WOVEN WIRE, FOR FULL SIZE STEAMTABLE PAN, 10" X 18" X 1". VR# VOLLRATH 20028



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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>
C AND T DESIGN AND EQUIPMEN	2709729	09/21/2026	2.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 2 & 4 QTS. CAMBRO VR# SFC2SCPP190
C AND T DESIGN AND EQUIPMEN	2709729	09/21/2026	10.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, SQUARE 6 QT. CAPACITY, ORDER LID SEPARATELY. CAMBRO VR#6SFSCW135
C AND T DESIGN AND EQUIPMEN	2709729	09/21/2026	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, SQUARE 8 QT. CAPACITY, ORDER LID SEPARATELY. CAMBRO VR#8SFSCW135
C AND T DESIGN AND EQUIPMEN	2709729	09/21/2026	5.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 6 & 8 QTS. CAMBRO VR#SFC6SCPP190
C AND T DESIGN AND EQUIPMEN	2709730	09/21/2026	278.11	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	2709731	09/21/2026	42.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISPLAY, DOME COVER, CAMWEAR DISPLAY DOME COVER, FITS 12" X 20" TRAY, W/ SIDES CUT, CHROME HANDLES ARE ATTACHED, CLEAR. CAMBRO DD1220SCW135
C AND T DESIGN AND EQUIPMEN	2709756	09/21/2026	39.73	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	2709757	09/21/2026	111.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 2 1/2" DEEP, BLACK. CAMBRO VR#12HP110
C AND T DESIGN AND EQUIPMEN	2709757	09/21/2026	134.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2709757	09/21/2026	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 12" LONG, BLACK. CAMBRO VR# 12TGS110
C AND T DESIGN AND EQUIPMEN	2709757	09/21/2026	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 9" LONG, BLACK. CAMBRO VR# 9TGS110
C AND T DESIGN AND EQUIPMEN	2709759	09/21/2026	61.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), 1/2 SIZE, 6" DEEP, BLACK. CAMBRO VR# 26HP110
C AND T DESIGN AND EQUIPMEN	2709767	09/21/2026	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	2709768	09/21/2026	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	2709768	09/21/2026	52.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HIGH HEAT FOOD PAN , HALF SIZE LONG, 2 1/2" BLACK PAN. CAMBRO VR# 22LPHP110
C AND T DESIGN AND EQUIPMEN	2709769	09/21/2026	31.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	WHIP, FRENCH, 12" LONG, STAINLESS STEEL. VR# VOLLRATH 47281
C AND T DESIGN AND EQUIPMEN	2709769	09/21/2026	37.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, BOXES 12" X 18" X 6", 1/2 SIZE, 3 GAL LID ORDERED SEPARATELY. CAMBRO VR#12186CW135
C AND T DESIGN AND EQUIPMEN	2709769	09/21/2026	20.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PIZZA CUTTER, 4" HEAVY DUTY IN BLACK. VR# VOLLRATH 5981520
C AND T DESIGN AND EQUIPMEN	2709769	09/21/2026	105.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HIGH HEAT FOOD PAN , HALF SIZE LONG, 2 1/2" BLACK PAN. CAMBRO VR# 22LPHP110
C AND T DESIGN AND EQUIPMEN	2709770	09/21/2026	25.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 9" LONG, BLACK. CAMBRO VR# 9TGS110
C AND T DESIGN AND EQUIPMEN	2709770	09/21/2026	46.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRASH CONTAINER BIN, 44 GALLON CAPACITY, ORDER LID SEPARATELY. CARLISLE VR# 84104423
C AND T DESIGN AND EQUIPMEN	2709771	09/21/2026	123.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDPAN FOOD HOLDER, FULL SIZE 6" DEEP, 15 QT-BLACK. CARLISLE VR# CM110003



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2709771	09/21/2026	375.00	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	2709772	09/21/2026	25.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 3 OZ, #10 IVORY, HAND ACTION THUMB PRESS. VR# VOLLRATH 47141
C AND T DESIGN AND EQUIPMEN	2709772	09/21/2026	50.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 8 OZ, #4 ORANGE, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47388
C AND T DESIGN AND EQUIPMEN	2709772	09/21/2026	10.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 6" LONG, BLACK. CAMBRO VR# 6TGS110
C AND T DESIGN AND EQUIPMEN	2710021	09/23/2026	123.33	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	2710021	09/23/2026	12.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 1 OZ, #30, BLACK, HAND ACTION THUMB PRESS. VR# VOLLRATH 47146
C AND T DESIGN AND EQUIPMEN	2710021	09/23/2026	4.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 2 & 4 QTS. CAMBRO VR# SFC2SCPP190
C AND T DESIGN AND EQUIPMEN	2710021	09/23/2026	20.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, SQUARE 6 QT. CAPACITY, ORDER LID SEPARATELY. CAMBRO VR#6SFSCW135
C AND T DESIGN AND EQUIPMEN	2710022	09/23/2026	123.33	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	2710022	09/23/2026	12.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	MEASURING CUP, POLYCARBONATE, 4 QT. CAPACITY. CAMBRO VR# 400MCCW135
C AND T DESIGN AND EQUIPMEN	2710022	09/23/2026	25.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 4 OZ, WITH GRAY HANDLE. VR# VOLLRATH 62172
C AND T DESIGN AND EQUIPMEN	2710214	09/24/2026	371.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, FULL SIZE, 4" DEEP, SOLID PAN. VOLLRATH VR# 30042
C AND T DESIGN AND EQUIPMEN	2710214	09/24/2026	352.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, STEAMTABLE PAN, FULL SIZE, SOLID PAN COVER, STAINLESS STEEL. VR# VOLLRATH 77250
C AND T DESIGN AND EQUIPMEN	2710232	09/24/2026	2,588.31	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710232	09/24/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710232	09/24/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710232	09/24/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	61.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BOTTLE, SQUEEZE, WIDE MOUTH SQUEEZE BOTTLE, 32 OZ, 63 MM OPENING, NATURAL WIDE CONE TIP, CLEAR. VR# VOLLRATH 4924J-13
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	30.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, WHITE SQUEEZE BOTTLE LIDS USED FOR 24 OZ SQUEEZE BOTTLE. VR# VOLLRATH 4914-13
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	7.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, 16 OZ, GREEN, SINGLE TIP WIDE MOUTH BOTTLE CAP FOR SAUCES, DRESSINGS AND CONDIMENTS. VR# VOLLRATH 4913-191
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	175.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 1 OZ, WITH BLACK HANDLE. VR# VOLLRATH 6433120
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	178.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 2 OZ, WITH BLUE HANDLE. VR# VOLLRATH 6433230
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	357.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, SOLID, STAINLESS STEEL, 3 OZ, WITH IVORY HANDLE. VR# VOLLRATH 6433335
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	178.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, PERFORATED, STAINLESS STEEL, 3 OZ, WITH IVORY HANDLE. VR# VOLLRATH 6432335
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	402.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, BREAD, SANI-SAFE 8" BLADE, WHITE SCALLOPED HANDLE. DEXTER VR# S162-8SC-PCP



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C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	18.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID FOR SQUARE FOOD CONTAINER, 2 & 4 QTS. CAMBRO VR# SFC2SCPP190
C AND T DESIGN AND EQUIPMEN	2710289	09/25/2026	195.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SPOODLE, PERFORATED, STAINLESS STEEL, 8 OZ, WITH ORANGE HANDLE. VR# VOLLRATH 6432865
C AND T DESIGN AND EQUIPMEN	2710295	09/25/2026	2,588.31	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710295	09/25/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710295	09/25/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710295	09/25/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710499	09/28/2026	5.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LIDS, SQUEEZE BOTTLE, WHITE SQUEEZE BOTTLE LIDS USED FOR 24 OZ SQUEEZE BOTTLE. VR# VOLLRATH 4914-13
C AND T DESIGN AND EQUIPMEN	2710499	09/28/2026	248.44	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	2710499	09/28/2026	185.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, STEAMTABLE, STAINLESS STEEL, FULL SIZE, 4" DEEP, SOLID PAN. VOLLRATH VR# 30042
C AND T DESIGN AND EQUIPMEN	2710499	09/28/2026	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	2710499	09/28/2026	49.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINERS, FOOD STORAGE, SQUARE 8 QT. CAPACITY, ORDER LID SEPARATELY. CAMBRO VR#8SFSCW135
C AND T DESIGN AND EQUIPMEN	2710929	10/05/2026	2,588.31	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710929	10/05/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710929	10/05/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2710929	10/05/2026	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS **
C AND T DESIGN AND EQUIPMEN	2711178	10/07/2026	70.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	RACK, MOP AND BROOM ORGANIZER, ROLL N' GRIP PLUS BROOM/BRUSH HOLDER, 16.5" WALL MOUNT, COLOR: LIGHT BLUE. CARLISLE VR# 4073700
C AND T DESIGN AND EQUIPMEN	2711401	10/08/2026	27.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAR MAT TILE/SHELF LINER, VERSA-MAT BAR MAT TILE/SHELF LINER 12" X 12", INTERLOCKING, EASY TO CUT, RAISED SURFACE FOR AIRFLOW, DISHWASHER SAFE, RUBBER, BLACK. CARLISLE VR# VM5280BK
C AND T DESIGN AND EQUIPMEN	2711743	10/12/2026	178.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HP PAN (MICROWAVE), FULL SIZE 4" DEEP, BLACK. CAMBRO VR#14HP110
C AND T DESIGN AND EQUIPMEN	2711744	10/12/2026	188.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DOLLY WITH CHROME HANDLE, CAMDOLLY FOR DISH RACKS OR MILK CRATES, 23-3/8"L X 21-3/8"W X 37"H W/ HANDLE, (4) SWIVEL 3-1/2 CASTERS, NO BRAKES, GRAY. CAMBRO VR# CDR2020H151
FY 2027	24		13,288.58					
CAPP LLC	2710027	09/23/2026	116.00	DISTRICT WIDE	10	6171M		RECEPTACLE, SURFACE MOUNT 50 AMP 250V 2 POLE 3 WIRE NEMA 6-50R, STRAIGHT BLADE, GROUNDING, SIDE WIRED, STEEL STRAP, BLACK. LEVITON #5378
CAPP LLC	2710306	09/25/2026	280.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, ONE POLE, SIDE WIRE ONLY, GRAY. HUBBELL #CS120GY
CAPP LLC	2711592	10/09/2026	1,060.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER VR#FS-8W. NO SUBSTITUTE.
CAPP LLC	2712004	10/14/2026	165.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT, 1 POLE, 20A. G.E. #THQB1120.
CAPP LLC	2712004	10/14/2026	175.00	DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT 1 POLE 20A. SQUARE D #QOB120.



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CAPP LLC	2712009	10/14/2026	307.50	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 20 AMP, 120/277V, 3-WAY, AC, SIDE WIRED, GRAY. HUBBELL #CS320GY
FY 2027	5		2,103.50					
CARDINAL ICE EQUIPMENT INC	2709664	09/21/2026	57.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2709664	09/21/2026	49.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2709664	09/21/2026	49.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2709664	09/21/2026	18.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2711065	10/06/2026	49.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2027	2		222.84					
CARDINAL INDUSTRIAL INSULA	2712301	10/16/2026	1,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2027	1		1,500.00					
CARDINAL UNIFORMS INC	2711194	10/07/2026	1,093.36	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS INC	2711196	10/07/2026	1,516.18	BALLARD HIGH SCHOOL	1051077	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2027	2		2,609.54					
CARDIO PARTNERS INC	2712107	10/15/2026	1,440.20	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
CARDIO PARTNERS INC	2712107	10/15/2026	1,252.08	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
FY 2027	1		2,692.28					
CARMICHAELS BOOKSTORE LLC	2709668	09/21/2026	273.13	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2709668	09/21/2026	127.08	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2709668	09/21/2026	91.38	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2709668	09/21/2026	91.38	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2709668	09/21/2026	91.38	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2709670	09/21/2026	330.75	WESTERN MIDDLE SCHOOL	7102170	0643	310N	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709775	09/21/2026	39.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2709775	09/21/2026	28.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2709775	09/21/2026	41.75	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2709776	09/21/2026	28.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2709776	09/21/2026	20.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2709777	09/21/2026	34.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709777	09/21/2026	48.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709777	09/21/2026	20.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709777	09/21/2026	39.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709882	09/22/2026	34.93	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2709882	09/22/2026	22.26	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	13.96	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	13.96	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	11.86	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	11.90	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	11.16	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	16.06	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	9.06	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	13.96	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	10.46	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	10.46	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	13.26	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	9.49	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	6.99	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	11.16	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710107	09/23/2026	8.39	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710108	09/23/2026	559.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	91.38	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	36.55	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	73.10	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	36.55	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	71.15	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	18.28	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	36.55	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	1,644.75	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	54.83	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	18.28	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	13.97	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710186	09/24/2026	11.21	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710188	09/24/2026	23.74	MANUAL HIGH SCHOOL	2002826	0679	713X	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710188	09/24/2026	18.70	MANUAL HIGH SCHOOL	2002826	0679	713X	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710188	09/24/2026	17.85	MANUAL HIGH SCHOOL	2002826	0679	713X	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710285	09/25/2026	783.44	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710285	09/25/2026	138.60	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710285	09/25/2026	172.81	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710285	09/25/2026	100.80	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710285	09/25/2026	125.94	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710286	09/25/2026	13.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710286	09/25/2026	13.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710286	09/25/2026	28.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710379	09/25/2026	2,307.90	FARNSLEY MIDDLE SCHOOL	0491118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710412	09/25/2026	48.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710412	09/25/2026	44.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710412	09/25/2026	53.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710412	09/25/2026	48.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710413	09/25/2026	35.68	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710413	09/25/2026	39.88	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710457	09/28/2026	129.03	ELEM & SECONDARY ACADEMICS	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710568	09/29/2026	777.62	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	552MW	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	13.99	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	13.29	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	11.89	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	8.39	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	9.09	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	10.49	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	8.39	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	10.49	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	9.76	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710569	09/29/2026	13.99	FAIRDALE HIGH SCHOOL	0572170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710570	09/29/2026	244.90	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710571	09/29/2026	550.88	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2710752	09/29/2026	465.26	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710752	09/29/2026	366.28	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2710783	09/29/2026	61.46	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	4.19	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	16.14	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	4.19	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	12.59	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	10.50	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	105.00	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	13.29	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	6.99	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	111.89	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	5.59	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	33.91	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	6.99	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	13.29	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	18.19	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	4.89	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	13.99	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	4.19	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	9.06	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	12.56	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710893	09/30/2026	7.69	SHAWNEE HIGH SCHOOL	5902317	0643	348N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2710963	10/05/2026	629.30	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2711154	10/06/2026	365.50	RAMSEY MIDDLE SCHOOL	2191124	0643	MLSXA	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2711252	10/07/2026	712.81	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711252	10/07/2026	894.88	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711252	10/07/2026	1,577.07	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711343	10/07/2026	696.15	STATE AGENCY ADMINISTRATION	9331077	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2711364	10/08/2026	101.32	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711364	10/08/2026	106.21	PRICE ELEMENTARY SCHOOL	1281118	0643	CURXA	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2711682	10/12/2026	387.97	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711841	10/13/2026	534.55	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711842	10/13/2026	104.90	BLOOM ELEMENTARY SCHOOL	2251118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711842	10/13/2026	254.62	BLOOM ELEMENTARY SCHOOL	2251118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2711919	10/13/2026	269.25	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2712032	10/14/2026	186.20	SHAWNEE HIGH SCHOOL	5901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2712083	10/15/2026	48.93	KENNEDY ALEX R	1751118	0643	CURXA	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2712099	10/15/2026	398.79	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2712099	10/15/2026	2,098.95	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310N	BOOK, PUBLISHERS BINDING (8528) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2712099	10/15/2026	398.79	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310N	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2712129	10/15/2026	142.45	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2712166	10/15/2026	698.25	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2712166	10/15/2026	944.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8528) **
FY 2027	37		22,893.46					
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	500.10	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	201.78	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	235.60	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	180.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	176.37	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	26.41	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY	2711748	10/12/2026	139.17	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2027	1		1,459.93					
CASCADE SCHOOL SUPPLIES	2709643	09/21/2026	36.06	MOORE TRAD SCHOOL	1551147	0610	EXPXA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2709679	09/21/2026	3.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2709679	09/21/2026	22.26	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2709680	09/21/2026	69.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2709682	09/21/2026	344.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2709684	09/21/2026	19.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2709684	09/21/2026	13.18	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
CASCADE SCHOOL SUPPLIES	2709685	09/21/2026	66.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2709686	09/21/2026	167.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2709836	09/22/2026	70.98	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2709836	09/22/2026	27.96	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2709836	09/22/2026	40.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2709857	09/22/2026	35.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2709978	09/23/2026	57.37	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2710050	09/23/2026	13.98	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2710050	09/23/2026	11.54	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2710050	09/23/2026	20.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
CASCADE SCHOOL SUPPLIES	2710051	09/23/2026	70.28	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
CASCADE SCHOOL SUPPLIES	2710231	09/24/2026	27.40	SENECA HIGH SCHOOL	0731118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2710380	09/25/2026	9.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2710380	09/25/2026	9.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2710380	09/25/2026	24.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2710380	09/25/2026	80.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2710593	09/29/2026	35.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2710594	09/29/2026	60.60	BROWN SCHOOL	1652826	0679	736X8	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2710594	09/29/2026	10.14	BROWN SCHOOL	1652826	0679	736X8	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX CASCADE BRAND VR#120327



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2710594	09/29/2026	132.80	BROWN SCHOOL	1652826	0679	736X8	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2710594	09/29/2026	15.90	BROWN SCHOOL	1652826	0679	736X8	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2710595	09/29/2026	26.36	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2710595	09/29/2026	38.24	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710730	09/29/2026	97.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2710845	09/30/2026	60.60	EASTERN HIGH SCHOOL	0072145	0610	106N	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2710845	09/30/2026	57.37	EASTERN HIGH SCHOOL	0072145	0610	106N	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2710845	09/30/2026	63.90	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2710979	10/05/2026	57.37	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2711168	10/06/2026	52.72	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2711380	10/08/2026	36.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CASCADE SCHOOL SUPPLIES	2711380	10/08/2026	57.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2711381	10/08/2026	11.54	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2711381	10/08/2026	13.18	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574



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CASCADE SCHOOL SUPPLIES	2711381	10/08/2026	9.77	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2711381	10/08/2026	9.77	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2711381	10/08/2026	9.77	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	25.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	6.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	138.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	16.44	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	13.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	70.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711534	10/09/2026	83.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	120.66	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	12.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, CASCADE BRAND VR#12033196
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	23.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	25.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN. PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	46.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876



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CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	74.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#015877
CASCADE SCHOOL SUPPLIES	2711534	10/09/2026	28.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
CASCADE SCHOOL SUPPLIES	2711674	10/12/2026	111.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2711676	10/12/2026	26.36	OLMSTED ACADEMY NORTH	6201104	0610	125X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2711850	10/13/2026	57.37	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
CASCADE SCHOOL SUPPLIES	2711870	10/13/2026	47.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CASCADE SCHOOL SUPPLIES	2711977	10/14/2026	25.40	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CASCADE SCHOOL SUPPLIES	2711978	10/14/2026	3.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT AND RIGHT HANDS, RUST PROOF BLADE WITH GUARDED BLADE TIP, HEAVY DUTY PLASTIC. VR# CASCADE BRAND 167508
CASCADE SCHOOL SUPPLIES	2711978	10/14/2026	28.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. CASCADE BRAND VR#015876
CASCADE SCHOOL SUPPLIES	2711979	10/14/2026	48.85	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2711979	10/14/2026	34.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG.
CASCADE SCHOOL SUPPLIES	2711979	10/14/2026	30.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ASSORTED COLORS. CASCADE BRAND VR# 036738
FY 2027	31		3,198.44					PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. CASCADE BRAND VR#022868
CDW LLC	2709703	09/21/2026	726.00	BALLARD HIGH SCHOOL	1052154	0734	106N	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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CDW LLC	2709705	09/21/2026	1,244.00	SCHAFFNER ELEMENTARY SCHOOL	0631124	0734	MLSXA	PRINTER, MULTI-FUNCTION COLOR LASERJET X47635F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2709716	09/21/2026	241.20	BALLARD HIGH SCHOOL	1052154	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2709780	09/21/2026	3,600.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2709997	09/23/2026	1,489.50	BLOOM ELEMENTARY SCHOOL	2252013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CDW LLC	2710007	09/23/2026	213.96	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710008	09/23/2026	211.70	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710009	09/23/2026	385.98	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710013	09/23/2026	229.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710017	09/23/2026	93.57	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710017	09/23/2026	93.57	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710017	09/23/2026	280.71	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710017	09/23/2026	227.43	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710017	09/23/2026	97.47	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710019	09/23/2026	2,200.20	PRICE ELEMENTARY SCHOOL	1282013	0734	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710026	09/23/2026	24,915.00	EASTERN HIGH SCHOOL	0072013	0734	162M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2710165	09/24/2026	216.57	PRICE ELEMENTARY SCHOOL	1282170	0734	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710165	09/24/2026	86.60	PRICE ELEMENTARY SCHOOL	1282170	0734	552MW	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710313	09/25/2026	59.36	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710364	09/25/2026	726.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2710623	09/29/2026	75.19	OKOLONA ELEMENTARY SCHOOL	0271118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710671	09/29/2026	152.06	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710674	09/29/2026	363.85	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710822	09/30/2026	726.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	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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CDW LLC	2710830	09/30/2026	726.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162M	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2710832	09/30/2026	726.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2710887	09/30/2026	30.12	SHAWNEE HIGH SCHOOL	5901147	0734	EXPXA	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2710894	09/30/2026	115.23	FAIRDALE HIGH SCHOOL	0572317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710894	09/30/2026	148.72	FAIRDALE HIGH SCHOOL	0572317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710894	09/30/2026	148.72	FAIRDALE HIGH SCHOOL	0572317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710894	09/30/2026	148.72	FAIRDALE HIGH SCHOOL	0572317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2710975	10/05/2026	561.17	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710976	10/05/2026	307.92	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710987	10/05/2026	130.80	CROSBY MIDDLE SCHOOL	1191147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2710996	10/05/2026	371.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711075	10/06/2026	3,595.00	FAIRDALE HIGH SCHOOL	0572053	0734	348N	COMPUTER, LENOVO PORTABLE DEVICE (HIGH) THINKPAD P16v GEN 2, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 9 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2711077	10/06/2026	154.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY (KYMA-758-2100000421) **
CDW LLC	2711094	10/06/2026	61.02	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711130	10/06/2026	222.48	OPERATIONS	OP11086	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711162	10/06/2026	325.09	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)* PURCHASE PROS CLS2022 (1020)
CDW LLC	2711313	10/07/2026	4,917.50	WESTERN MIDDLE SCHOOL	7102170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711314	10/07/2026	1,775.88	DUNN ELEMENTARY SCHOOL	1562013	0734	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711314	10/07/2026	1,353.56	DUNN ELEMENTARY SCHOOL	1562013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711314	10/07/2026	1,194.75	DUNN ELEMENTARY SCHOOL	1562013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)



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CDW LLC	2711314	10/07/2026	63.50	DUNN ELEMENTARY SCHOOL	1562013	0650	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711431	10/08/2026	487.40	HUDSON MIDDLE SCHOOL	4061118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711631	10/12/2026	3,732.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET X47635F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2711651	10/12/2026	1,035.22	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711652	10/12/2026	5,624.00	GRACE JAMES ACAD OF EXCELL	8001118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711708	10/12/2026	984.00	BALLARD HIGH SCHOOL	1052182	0650	106N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711856	10/13/2026	3,034.00	LINCOLN ELEMENTARY SCHOOL	5202013	0734	162M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2711856	10/13/2026	78.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2711856	10/13/2026	78.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2711856	10/13/2026	416.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2711856	10/13/2026	455.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CDW LLC	2711902	10/13/2026	153.43	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711902	10/13/2026	158.26	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711907	10/13/2026	559.69	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.))** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711908	10/13/2026	1,044.00	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	PRINTER, MULTI-FUNCTION MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2711910	10/13/2026	726.00	LIBERTY HIGH SCHOOL	0301077	0734	900XS	PRINTER, SINGLE FUNCTION COLOR LASERJET X45135DN/DW (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2711938	10/14/2026	300.32	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2711938	10/14/2026	82.58	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2711938	10/14/2026	62.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2711968	10/14/2026	1,775.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	PROJECTORS, EPSON (BRIGHTER FUTURES CONTRACT 222784) **
CDW LLC	2711968	10/14/2026	29.62	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2711972	10/14/2026	796.50	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2712112	10/15/2026	115.23	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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CDW LLC	2712112	10/15/2026	148.72	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2712112	10/15/2026	148.72	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2712112	10/15/2026	148.72	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2712147	10/15/2026	65.81	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FY 2027	49		79,799.26					
CECIL JASON WARD	2710176	09/24/2026	375.00	JEFFERSONTOWN HIGH SCHOOL	0651104	0349	125X	SERVICE, GROUP MENTORING (8463)
FY 2027	1		375.00					
CEDAR RIDGE CAMP	2711308	10/07/2026	402.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	310N	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2711309	10/07/2026	922.50	PRICE ELEMENTARY SCHOOL	1282170	0894	310N	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	2		1,325.00					
CENGAGE LEARNING INC	2712247	10/16/2026	1,330.00	BALLARD HIGH SCHOOL	1052138	0643	106N	BOOK **
CENGAGE LEARNING INC	2712247	10/16/2026	133.00	BALLARD HIGH SCHOOL	1052138	0643	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,463.00					
CENTAR INDUSTRIES INC	2710425	09/25/2026	250.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER THREADED #DH600
CENTAR INDUSTRIES INC	2710425	09/25/2026	495.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DH615
CENTAR INDUSTRIES INC	2710425	09/25/2026	19.75	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		764.75					
CENTRAL CREATIVITY LLC	2710253	09/25/2026	12,285.00	WILKERSON ELEMENTARY SCHOOL	0662170	0349	310N	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2710535	09/28/2026	11,934.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, PROFESSIONAL **
FY 2027	2		24,219.00					
CENTRAL STATES BUS SALES INC	2709970	09/23/2026	33.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2709970	09/23/2026	96.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2710872	10/06/2026	174.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2711228	10/07/2026	1,603.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2027	3		1,907.63					
CEV MULTIMEDIA LLC	2711880	10/13/2026	8,071.50	SENECA HIGH SCHOOL	0732140	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CEV MULTIMEDIA LLC	2711880	10/13/2026	0.00	SENECA HIGH SCHOOL	0732140	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CEV MULTIMEDIA LLC	2711880	10/13/2026	3,500.00	SENECA HIGH SCHOOL	0732140	0646	348N	TEST**
FY 2027	1		11,571.50					
CHAMPION SCREEN PRINTING C	2712021	10/14/2026	528.00	DISTRICT WIDE	10	6171N		DECAL, OFFICIAL USE ONLY CHAMPION SCREEN PRINTING # X-0020403
CHAMPION SCREEN PRINTING C	2712021	10/14/2026	25.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		553.00					
CHAMPIONS CHOICE INC	2709952	09/23/2026	90.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	83.70	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHAMPIONS CHOICE INC	2709952	09/23/2026	83.70	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	213.75	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	96.42	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	156.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	1,370.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0739	504N	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
CHAMPIONS CHOICE INC	2709952	09/23/2026	131.07	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,224.64					
CHARACTERSTRONG LLC	2710981	10/05/2026	1,999.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337MC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2712054	10/14/2026	6,125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337MC	C/N FOR INTEGRATED STUDENT SUPPORT FRAMEWORK: PREK-12 SEL, MENTAL HEALTH, BULLYING PREVENTION, AND ATTENDANCE INTERVENTIONS WITHIN AN MTSS/PBIS STRUCTURE (#3177)
CHARACTERSTRONG LLC	2712054	10/14/2026	6,125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337MC	C/N FOR INTEGRATED STUDENT SUPPORT FRAMEWORK: PREK-12 SEL, MENTAL HEALTH, BULLYING PREVENTION, AND ATTENDANCE INTERVENTIONS WITHIN AN MTSS/PBIS STRUCTURE (#3177)
FY 2027	2		14,249.00					
CHASE MARKETING INC	2710331	09/25/2026	105.00	CAMP TAYLOR ELEMENTARY	0041104	0610	125X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2710465	09/28/2026	420.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0610	125X	SERVICE, CLOTHING PRINTING & LETTERING **
CHASE MARKETING INC	2710465	09/28/2026	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0610	125X	SERVICE, CLOTHING PRINTING & LETTERING **
CHASE MARKETING INC	2710465	09/28/2026	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031104	0610	125X	SERVICE, CLOTHING PRINTING & LETTERING **
CHASE MARKETING INC	2711217	10/07/2026	203.75	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2711217	10/07/2026	203.75	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2711217	10/07/2026	203.75	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2711641	10/12/2026	204.00	MOORE TRAD SCHOOL	1552826	0679	735X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2711727	10/12/2026	1,317.50	BLUE LICK ELEMENTARY SCHOOL	0911104	0610	125X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2711816	10/13/2026	120.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SHIRT, TEE **
CHASE MARKETING INC	2711816	10/13/2026	238.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SHIRT, TEE **
FY 2027	6		3,315.75					
CHEMSTATION INTRNATIONAL	2709928	09/22/2026	395.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2027	1		395.00					
CHRYSALIS LIFE COACHING LLC	2710083	09/23/2026	450.00	GUTERMUTH ELEMENTARY SCHOOL	1151104	0349	125X	SERVICE, GROUP MENTORING (8463)
FY 2027	1		450.00					
CINCINNATI COPIERS INC	2712208	10/15/2026	2.11	MULTILINGUAL LEARNERS	LE11806	0432	900XS	PRINTING, MISCELLANEOUS **
CINCINNATI COPIERS INC	2712208	10/15/2026	0.90	MULTILINGUAL LEARNERS	LE11806	0432	900XS	PRINTING, MISCELLANEOUS **
FY 2027	1		3.01					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2709726	09/21/2026	55.75	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #CH416. SPECIFY SIZE**
CINTAS CORPORATION 2	2709726	09/21/2026	61.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	COVERALL, BIB, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLOR: BROWN. BERNE VR #B415. SPECIFY SIZE**
CINTAS CORPORATION 2	2709726	09/21/2026	10.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLOR: BROWN. COMPATIBLE WITH BERNE #CH416. BERNE VR #HD101
CINTAS CORPORATION 2	2709726	09/21/2026	5.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	KNIT CUFF BEANIE. VR# BERNIE H150. *PLEASE SPECIFY COLOR (BROWN OR BLACK)
CINTAS CORPORATION 2	2709726	09/21/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2709726	09/21/2026	105.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2709726	09/21/2026	34.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	RED KAP VR# PT60
CINTAS CORPORATION 2	2709726	09/21/2026	49.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2709726	09/21/2026	9.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2709726	09/21/2026		PROPERTY MGMT & MAINT	PM11088	0893	900XS	PVC RAINSUIT, DETACHABLE HOOD, S-5XL. VR# PIP 4035
CINTAS CORPORATION 2	2712010	10/14/2026	112.50	MOORE TRAD SCHOOL	1551087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2712010	10/14/2026	80.00	MOORE TRAD SCHOOL	1551087	0893	900XF	CINTAS VR# 270
CINTAS CORPORATION 2	2712066	10/15/2026	70.00	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2712066	10/15/2026	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2712066	10/15/2026		PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2712066	10/15/2026		PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	CINTAS VR# 270
FY 2027	3		735.00					
CMTA INC	2711128	10/06/2026	28,226.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XN	SERVICE, ARCHITECTS **
CMTA INC	2711129	10/06/2026	54,950.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	927XX	SERVICE, ARCHITECTS **
FY 2027	2		83,176.00					
COAST TO COAST ADVERTISING	2709570	09/24/2026	148.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		148.00					
COCHRANE SUPPLY AND ENGINE	2711590	10/09/2026	148.00	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE SPDT 10 AMP. FUNCTIONAL DEVICES VR #RIBU1C NO SUBSTITUTE.
FY 2027	1		148.00					
COLLEGE BOARD	2712264	10/16/2026	400.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2027	1		400.00					
COLLEGIATE DESIGNS INC	2709834	09/22/2026	4,340.10	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT, TEE **
COLLEGIATE DESIGNS INC	2709834	09/22/2026	233.70	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT, TEE **
COLLEGIATE DESIGNS INC	2709834	09/22/2026	105.48	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT, TEE **
COLLEGIATE DESIGNS INC	2709834	09/22/2026	288.96	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGIATE DESIGNS INC	2709834	09/22/2026	14.45	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
COLLEGIATE DESIGNS INC	2709834	09/22/2026	15.50	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
FY 2027	1		4,998.19					
COMFORT AND PROCESS SOLUTI	2709923	09/22/2026	64,128.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, CONTRACTOR - GENERAL **
FY 2027	1		64,128.00					
COMFORT SYSTEMS USA KENTU	2712016	10/14/2026	56,720.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XN	SERVICE, CONTRACTOR - GENERAL **
FY 2027	1		56,720.00					
COMMONWEALTH OF KY	2710901	10/02/2026	1,000.00	FERN CREEK HIGH SCHOOL	0122890	0646	348N	TEST**
FY 2027	1		1,000.00					
COMPLETE PRINTER SOURCE	2709642	09/21/2026	31.99	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2709642	09/21/2026	10.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2709654	09/21/2026	30.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2709654	09/21/2026	45.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2709654	09/21/2026	45.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2709654	09/21/2026	15.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2709662	09/21/2026	225.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2709663	09/21/2026	26.19	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2709663	09/21/2026	1.22	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2709665	09/21/2026	15.16	EARLY CHILDHOOD	EA12784	0610	135N	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2709665	09/21/2026	15.16	EARLY CHILDHOOD	EA12784	0610	135N	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN



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COMPLETE PRINTER SOURCE	2709665	09/21/2026	15.16	EARLY CHILDHOOD	EA12784	0610	135N	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2709665	09/21/2026	15.00	EARLY CHILDHOOD	EA12784	0610	135N	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	2709667	09/21/2026	17.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD VR#15334
COMPLETE PRINTER SOURCE	2709667	09/21/2026	27.78	EXCEPTIONAL CHILD EDUCATION	EC11121	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	2709667	09/21/2026	10.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2709667	09/21/2026	1.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2709667	09/21/2026	11.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2709671	09/21/2026	23.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2709671	09/21/2026	23.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2709671	09/21/2026	11.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2709748	09/21/2026	16.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
COMPLETE PRINTER SOURCE	2709748	09/21/2026	133.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
COMPLETE PRINTER SOURCE	2709822	09/22/2026	5.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2709822	09/22/2026	8.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2709822	09/22/2026	28.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2709822	09/22/2026	18.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2709945	09/22/2026	23.34	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2709945	09/22/2026	21.20	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC



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COMPLETE PRINTER SOURCE	2709945	09/22/2026	157.14	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2709945	09/22/2026	71.96	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD VR#15334
COMPLETE PRINTER SOURCE	2709945	09/22/2026	648.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2709945	09/22/2026	219.80	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2709945	09/22/2026	10.09	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2709951	09/23/2026	112.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2709951	09/23/2026	10.92	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2709974	09/23/2026	65.94	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2709975	09/23/2026	21.98	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2709975	09/23/2026	5.82	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2709975	09/23/2026	5.82	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2709975	09/23/2026	5.82	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2710045	09/23/2026	26.19	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2710084	09/23/2026	25.35	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2710113	09/24/2026	10.60	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2710113	09/24/2026	28.18	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2710239	09/25/2026	11.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2710239	09/25/2026	47.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457



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COMPLETE PRINTER SOURCE	2710239	09/25/2026	98.91	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2710239	09/25/2026	10.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2710239	09/25/2026	10.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2710239	09/25/2026	22.68	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# PACMMK09201
COMPLETE PRINTER SOURCE	2710239	09/25/2026	5.07	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2710240	09/25/2026	11.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2710240	09/25/2026	11.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2710240	09/25/2026	11.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2710240	09/25/2026	11.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2710240	09/25/2026	11.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2710340	09/25/2026	74.90	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	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	2710340	09/25/2026	43.68	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	2710349	09/25/2026	5.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710349	09/25/2026	5.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710349	09/25/2026	33.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2710353	09/25/2026	30.32	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2710353	09/25/2026	30.32	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2710353	09/25/2026	30.32	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2710353	09/25/2026	22.74	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2710353	09/25/2026	22.74	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2710353	09/25/2026	22.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2710353	09/25/2026	8.45	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620



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COMPLETE PRINTER SOURCE	2710353	09/25/2026	4.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2710369	09/25/2026	28.18	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2710369	09/25/2026	21.84	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	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	2710369	09/25/2026	11.25	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	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	2710400	09/25/2026	124.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2710566	09/29/2026	26.19	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2710567	09/29/2026	26.19	BROWN SCHOOL	1652826	0679	736X8	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2710567	09/29/2026	19.16	BROWN SCHOOL	1652826	0679	736X8	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	2710572	09/29/2026	34.11	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2710572	09/29/2026	3.42	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2710572	09/29/2026	7.98	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2710572	09/29/2026	8.24	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2710572	09/29/2026	76.93	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2710572	09/29/2026	10.14	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2710572	09/29/2026	10.92	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	2710572	09/29/2026	329.34	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE, DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRS VR#17335
COMPLETE PRINTER SOURCE	2710841	09/30/2026	28.76	EASTERN HIGH SCHOOL	0072145	0610	106N	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2710841	09/30/2026	21.20	EASTERN HIGH SCHOOL	0072145	0610	106N	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC



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COMPLETE PRINTER SOURCE	2710859	09/30/2026	14.09	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2710859	09/30/2026	101.25	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2711041	10/05/2026	149.99	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711248	10/07/2026	54.95	HUDSON MIDDLE SCHOOL	4061118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2711294	10/07/2026	118.17	CRUMS LANE ELEMENTARY SCHOOL	0921104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711294	10/07/2026	54.70	CRUMS LANE ELEMENTARY SCHOOL	0921104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711294	10/07/2026	54.70	CRUMS LANE ELEMENTARY SCHOOL	0921104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711294	10/07/2026	54.70	CRUMS LANE ELEMENTARY SCHOOL	0921104	0650	125X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711419	10/08/2026	81.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2711419	10/08/2026	43.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2711419	10/08/2026	21.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2711419	10/08/2026	28.74	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2711419	10/08/2026	43.68	PORTLAND ELEMENTARY SCHOOL	5001118	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	2711419	10/08/2026	2.12	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2711437	10/08/2026	57.48	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2711522	10/09/2026	3.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2711522	10/09/2026	32.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2711522	10/09/2026	32.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2711522	10/09/2026	4.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2711522	10/09/2026	21.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2711522	10/09/2026	30.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2711522	10/09/2026	29.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2711522	10/09/2026	28.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2711522	10/09/2026	97.37	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2711522	10/09/2026	1.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2711522	10/09/2026	12.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2711524	10/09/2026	10.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2711524	10/09/2026	10.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2711524	10/09/2026	10.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2711525	10/09/2026	2.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2711525	10/09/2026	11.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2711525	10/09/2026	11.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2711525	10/09/2026	54.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2711526	10/09/2026	159.95	KENNEDY JOHN F	7201118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2711530	10/09/2026	24.00	KENNEDY JOHN F	7201118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2711530	10/09/2026	47.90	KENNEDY JOHN F	7201118	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	2711578	10/09/2026	56.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711581	10/09/2026	7.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2711581	10/09/2026	7.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2711581	10/09/2026	7.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2711581	10/09/2026	7.58	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2711648	10/12/2026	37.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2711648	10/12/2026	37.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2711648	10/12/2026	37.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2711648	10/12/2026	37.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2711648	10/12/2026	37.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2711648	10/12/2026	40.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2711650	10/12/2026	54.60	MALE HIGH SCHOOL	0472826	0679	711X	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2711650	10/12/2026	13.89	MALE HIGH SCHOOL	0472826	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	2711653	10/12/2026	9.60	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2711653	10/12/2026	11.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2711653	10/12/2026	11.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2711653	10/12/2026	9.70	GRACE JAMES ACAD OF EXCELL	8001118	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	2711653	10/12/2026	37.45	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2711829	10/13/2026	74.99	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2711830	10/13/2026	32.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2711830	10/13/2026	5.82	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2711830	10/13/2026	26.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2711830	10/13/2026	4.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2711830	10/13/2026	14.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2711830	10/13/2026	63.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2711830	10/13/2026	10.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211



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COMPLETE PRINTER SOURCE	2711830	10/13/2026	7.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2711830	10/13/2026	18.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2711830	10/13/2026	1.22	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2711831	10/13/2026	164.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2711832	10/13/2026	16.90	OLMSTED ACADEMY NORTH	6201104	0610	125X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2711832	10/13/2026	9.58	OLMSTED ACADEMY NORTH	6201104	0610	125X	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	2711833	10/13/2026	54.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2711871	10/13/2026	127.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CL140620
COMPLETE PRINTER SOURCE	2711963	10/14/2026	7.76	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2711963	10/14/2026	29.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
COMPLETE PRINTER SOURCE	2711964	10/14/2026	37.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2711965	10/14/2026	28.18	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2711966	10/14/2026	54.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2712059	10/15/2026	28.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2712061	10/15/2026	101.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2712063	10/15/2026	43.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2712065	10/15/2026	70.45	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2712067	10/15/2026	6.84	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2712067	10/15/2026	6.84	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2712067	10/15/2026	3.88	KENNEDY JOHN F	7201118	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	2712067	10/15/2026	5.82	KENNEDY JOHN F	7201118	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	2712067	10/15/2026	5.82	KENNEDY JOHN F	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
COMPLETE PRINTER SOURCE	2712068	10/15/2026	26.53	MATERIALS PRODUCTION	MP11504	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2712214	10/16/2026	87.92	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2712214	10/16/2026	3.18	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2712227	10/16/2026	69.45	FAIRDALE HIGH SCHOOL	0571118	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	2712234	10/16/2026	27.23	KENNEDY JOHN F	7201118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. VR# TOP4003
COMPLETE PRINTER SOURCE	2712237	10/16/2026	28.58	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
FY 2027	63		6,987.12					
COMPTIA INC	2710920	10/02/2026	5,925.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2710920	10/02/2026	1,975.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2711005	10/05/2026	1,560.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2711861	10/13/2026	264.00	GEORGIA CHAFFEE TAPP	0502944	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	3		9,724.00					
COMPUTACENTER UNITED STATI	2709707	09/21/2026	262.36	GRACE JAMES ACAD OF EXCELL	8001118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATI	2709989	09/23/2026	43,608.30	MALE HIGH SCHOOL	0472154	0734	348N	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2709989	09/23/2026	11,087.40	MALE HIGH SCHOOL	0472154	0734	348N	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2710025	09/23/2026	2,500.00	FERN CREEK HIGH SCHOOL	0122145	0734	348N	COMPUTER, HP (KYMA-758-2100000418) **
COMPUTACENTER UNITED STATI	2710025	09/23/2026	125.34	FERN CREEK HIGH SCHOOL	0122145	0734	348N	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**



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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>
COMPUTACENTER UNITED STATI	2710831	09/30/2026	1,113.71	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2710924	10/02/2026	1,867.60	EASTERN HIGH SCHOOL	0072145	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)
COMPUTACENTER UNITED STATI	2711318	10/07/2026	127.71	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2711632	10/12/2026	1,867.60	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	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)
COMPUTACENTER UNITED STATI	2711906	10/13/2026	4,454.84	ATHERTON HIGH SCHOOL	0181013	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	2711909	10/13/2026	1,113.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	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	2712155	10/15/2026	1,113.71	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	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)
FY 2027	10		69,242.28					
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	12.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	7.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	13.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	1.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	1.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2711885	10/14/2026	3.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONSOLIDATED ELECTRICAL DIS	2711885	10/14/2026	1.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2027	1		41.08					
CONTRACT EMBROIDERY AND S	2710440	09/28/2026	2,232.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SHIRT, TEE **
CONTRACT EMBROIDERY AND S	2711190	10/07/2026	397.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
FY 2027	2		2,629.95					
CORKEN STEEL PRODUCTS	2712182	10/15/2026	1,201.25	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE #W70RACMCA5P
CORKEN STEEL PRODUCTS	2712182	10/15/2026	52.25	DISTRICT WIDE	10	6171M		SERVICE, FEE **
FY 2027	1		1,253.50					
COX SUBSCRIPTIONS INC	2711928	10/14/2026	209.30	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2711928	10/14/2026	142.87	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
FY 2027	1		352.17					
CRAZEE4BRICKS LLC	2712092	10/15/2026	1,470.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131104	0349	125X	C/N FOR STUDENT ENGAGEMENT & ENRICHMENT PARTNERS (#3184)
FY 2027	1		1,470.00					
CREATIVE IMAGE TECHNOLOGIE	2709949	09/22/2026	675.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIE	2709949	09/22/2026	19.95	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2710618	09/29/2026	150.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2710618	09/29/2026	39.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2710618	09/29/2026	600.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2710618	09/29/2026	97.89	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2710988	10/05/2026	269.55	ALFRED BINET SCHOOL	1831118	0650	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2710988	10/05/2026	34.95	ALFRED BINET SCHOOL	1831118	0650	900XS	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2712113	10/15/2026	1,432.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CREATIVE IMAGE TECHNOLOGIE	2712113	10/15/2026	104.00	HARTSTERN ELEMENTARY SCHOOL	1212013	0734	162M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	4		3,423.29					
CSI KENTUCKY LLC	2709820	09/22/2026	4,500.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2027	1		4,500.00					
CTTP ACQUISITION	2709828	09/22/2026	350.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CTTP ACQUISITION	2710233	09/24/2026	80.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CTTP ACQUISITION	2710233	09/24/2026	16.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CTTP ACQUISITION	2710233	09/24/2026	11.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2027	2		458.37					
CUMMINS INC	2711261	10/07/2026	420.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2711353	10/07/2026	725.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2711445	10/09/2026	1,480.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2711446	10/09/2026	725.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	4		3,352.73					
CUNNINGHAM GOLF CAR COMP/	2711047	10/05/2026	72.00	BARRET TRADITIONAL MIDDLE SCH	0401087	0433	900XF	SERVICE, MAINTENANCE **
CUNNINGHAM GOLF CAR COMP/	2711047	10/05/2026	5.04	BARRET TRADITIONAL MIDDLE SCH	0401087	0433	900XF	SERVICE, MAINTENANCE **
CUNNINGHAM GOLF CAR COMP/	2711159	10/06/2026	332.00	BALLARD HIGH SCHOOL	1051077	0449	900XF	RENTAL, VEHICLE **
CUNNINGHAM GOLF CAR COMP/	2711159	10/06/2026	140.00	BALLARD HIGH SCHOOL	1051077	0449	900XF	SERVICE, DELIVERY CHARGE **
FY 2027	2		549.04					
CURRICULUM ASSOCIATES LLC	2709794	09/21/2026	0.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709794	09/21/2026	600.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709794	09/21/2026	0.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2709794	09/21/2026	12,600.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2710143	09/24/2026	2,400.00	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)
CURRICULUM ASSOCIATES LLC	2710143	09/24/2026	7,644.00	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)
CURRICULUM ASSOCIATES LLC	2710143	09/24/2026	0.00	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)
CURRICULUM ASSOCIATES LLC	2710143	09/24/2026	0.00	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)
CURRICULUM ASSOCIATES LLC	2710690	09/29/2026	0.00	MEDORA ELEMENTARY SCHOOL	0221118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2710690	09/29/2026	0.00	MEDORA ELEMENTARY SCHOOL	0221118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2710690	09/29/2026	2,400.00	MEDORA ELEMENTARY SCHOOL	0221118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2710690	09/29/2026	9,342.37	MEDORA ELEMENTARY SCHOOL	0221118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2710780	09/29/2026	130.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135N	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2710780	09/29/2026	130.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135N	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2710780	09/29/2026	31.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2711051	10/06/2026	66.30	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711051	10/06/2026	66.30	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711051	10/06/2026	66.30	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711051	10/06/2026	23.88	KENNEDY ALEX R	1751118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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CURRICULUM ASSOCIATES LLC	2711096	10/06/2026	0.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711096	10/06/2026	0.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711096	10/06/2026	2,400.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711096	10/06/2026	12,040.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711103	10/06/2026	12,600.00	JEFFERSON COUNTY TRADITIONAL	3961170	0650	EQTXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711103	10/06/2026	1,200.00	JEFFERSON COUNTY TRADITIONAL	3961170	0650	EQTXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711103	10/06/2026	0.00	JEFFERSON COUNTY TRADITIONAL	3961170	0650	EQTXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711103	10/06/2026	0.00	JEFFERSON COUNTY TRADITIONAL	3961170	0650	EQTXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711200	10/07/2026	42.06	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711200	10/07/2026	42.06	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711200	10/07/2026	42.06	KENNEDY ALEX R	1751118	0643	CURXA	PUBLICATION **
CURRICULUM ASSOCIATES LLC	2711200	10/07/2026	15.15	KENNEDY ALEX R	1751118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2711643	10/12/2026	0.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711643	10/12/2026	12,040.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711700	10/12/2026	276,090.50	MULTILINGUAL LEARNERS	LE12806	0650	345M	COMPETITIVE NEGOTIATION FOR DIGITAL DATA TOOLS TO SUPPORT MULTILINGUAL LEARNERS (RFP #3195)
CURRICULUM ASSOCIATES LLC	2711712	10/12/2026	0.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711712	10/12/2026	12,600.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711804	10/12/2026	260.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135N	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	2711804	10/12/2026	39.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2711878	10/13/2026	2,475.00	BATES ELEMENTARY SCHOOL	0552170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711878	10/13/2026	2,475.00	BATES ELEMENTARY SCHOOL	0552170	0650	310N	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	2711955	10/14/2026	7,188.00	LASSITER MIDDLE SCHOOL	1332013	0650	162M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2711955	10/14/2026	0.00	LASSITER MIDDLE SCHOOL	1332013	0650	162M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FY 2027	14		380,306.81					
CUTTIN IT CLOSE LAWN AND LA	2710501	09/28/2026	1,615.00	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LAWN CARE **
FY 2027	1		1,615.00					
DAGES PAINT COMPANY	2710526	09/28/2026	748.80	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. APPRX 10.1 OZ CARTRIDGE. TOWER VR# 1542772
DAGES PAINT COMPANY	2710526	09/28/2026	25.96	DISTRICT WIDE	10	6171M		SPACKLING, PRE-MIXED, IN QUART CANS. 1 QUART-CAN. DAP/ALLPRO VR# 1659265
DAGES PAINT COMPANY	2710528	09/28/2026	211.96	DISTRICT WIDE	10	6171M		VARNISH, POLYURETHANE. SATIN FINISH, 1 GAL CAN. GEMINI VR# 1Y-617
DAGES PAINT COMPANY	2711351	10/07/2026	75.98	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SATIN ACRYLIC LATEX, INTERIOR, LOW ODOR, TOP GRADE. LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE VR# T545-1X
DAGES PAINT COMPANY	2711351	10/07/2026	79.98	PROPERTY MGMT & MAINT	PM11088	0697	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2712273	10/16/2026	489.60	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER/ ALLPRO VR#1412368
DAGES PAINT COMPANY	2712273	10/16/2026	554.40	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. VR# 1688806
DAGES PAINT COMPANY	2712273	10/16/2026	518.40	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. VR# 1688805
DAGES PAINT COMPANY	2712273	10/16/2026	540.00	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.
DAGES PAINT COMPANY	2712273	10/16/2026	358.80	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER VR# 1686089
FY 2027	4		3,603.88					
DATA LINK COMMUNICATIONS O	2710911	10/02/2026	1,647.06	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
DATA LINK COMMUNICATIONS O	2710911	10/02/2026	20.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		1,667.06					
DEER PARK ROOFING LLC	2711933	10/14/2026	18,110.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **



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FY 2027	1		18,110.00					
DEMCO INC	2709858	09/22/2026	11.39	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	11.39	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	333.97	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	10.44	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	16.52	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	7.59	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	10.44	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	10.44	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	17.57	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2709858	09/22/2026	17.57	MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710187	09/24/2026	459.70	PUPIL PERSONNEL	PP11026	0610	900XS	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710187	09/24/2026	92.15	PUPIL PERSONNEL	PP11026	0610	900XS	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710301	09/25/2026	90.48	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	14.10	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	45.74	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	64.77	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	65.58	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	67.72	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710573	09/29/2026	28.85	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710860	09/30/2026	2,180.40	MOORE TRAD SCHOOL	1551147	0733	EXPXA	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2710860	09/30/2026	75.00	MOORE TRAD SCHOOL	1551147	0733	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DEMCO INC	2711310	10/07/2026	418.88	LASSITER MIDDLE SCHOOL	1332826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711456	10/08/2026	29.50	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711456	10/08/2026	29.50	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711456	10/08/2026	63.94	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711456	10/08/2026	277.98	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711917	10/13/2026	9.83	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2711917	10/13/2026	277.98	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712236	10/16/2026	92.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	31.99	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	31.99	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	37.19	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	31.99	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	8.68	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	6.52	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2712242	10/16/2026	18.69	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
FY 2027	10		4,999.45					
DIESEL USA GROUP INC	2709650	09/21/2026	1,774.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2709650	09/21/2026	375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2709886	09/22/2026	292.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
DIESEL USA GROUP INC	2709886	09/22/2026	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2709919	09/22/2026	56.52	DISTRICT WIDE	10	6171N		ADDITIVE, DIESEL FUEL LUBRICITY FORMULA 8.OZ STANADYNE #38559 OR #32938 NO SUBSTITUTE. STANADYNE VR# 38559



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DIESEL USA GROUP INC	2710259	09/25/2026	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2710259	09/25/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2711395	10/08/2026	2,128.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2711395	10/08/2026	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2711761	10/12/2026	4,112.32	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2711761	10/12/2026	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
FY 2027	6		14,696.92					
DINE EQUIPMENT COMPANY	2709728	09/21/2026	28.06	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	38.72	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	127.60	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	24.90	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	59.80	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	11.15	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	15.44	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	176.50	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709728	09/21/2026	27.72	DUBOIS ACADEMY	1911147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2709732	09/21/2026	1,381.26	SCHOOL NUTRITION SERV	SN15101	0739	205X0	CART, LUNCHROOM, THREE-SHELF, HEAVY-DUTY, STAINLESS STEEL, STANDARD CART WITH 23" X 35" SHELVES. VOLLRATH VR# 97208
DINE EQUIPMENT COMPANY	2709737	09/21/2026	643.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	CART, LUNCHROOM, 41 1/2" X 23 5/8" X 37 1/4", 3 SHELF, OPEN 2 RIGID/2 SWIVEL, 600 LBS, CAMBRO VR#SC337110
DINE EQUIPMENT COMPANY	2710145	09/24/2026	912.97	SCHOOL NUTRITION SERV	SN15101	0739	205X0	CART, LUNCHROOM, APPROX. 37.5" X 25" X 35.5", 3 SHELF, 4" SWIVEL CASTERS, 500 LB CAPACITY, VR# 97168
DINE EQUIPMENT COMPANY	2710145	09/24/2026	643.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	CART, LUNCHROOM, 41 1/2" X 23 5/8" X 37 1/4", 3 SHELF, OPEN 2 RIGID/2 SWIVEL, 600 LBS, VR#SC337110
DINE EQUIPMENT COMPANY	2710515	09/28/2026	26.90	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	45.20	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	58.00	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	72.40	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	116.70	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	74.10	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	164.64	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2710515	09/28/2026	68.89	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	80.07	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	114.00	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	56.94	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	35.50	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2710515	09/28/2026	13.92	MOORE TRAD SCHOOL	1551147	0697	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711237	10/07/2026	639.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2711237	10/07/2026	40.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	82.53	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	284.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	61.44	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	29.76	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	27.26	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	52.24	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	36.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	59.44	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	36.16	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	27.44	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	19.80	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	80.40	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	55.02	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2711488	10/08/2026	15.40	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2027	7		6,565.29					
DISCOVERY EDUCATION INC	2710015	09/23/2026	3,850.00	LOWE ELEMENTARY SCHOOL	1461118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2710562	09/29/2026	1,520.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2710562	09/29/2026	1,560.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2710562	09/29/2026	2,280.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2710562	09/29/2026	2,600.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2710562	09/29/2026	2,120.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DISCOVERY EDUCATION INC	2710562	09/29/2026	2,280.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	KIT, TEACHING **
DISCOVERY EDUCATION INC	2710676	09/29/2026	2,100.00	CROSBY MIDDLE SCHOOL	1191118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2710684	09/29/2026	2,199.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2710698	09/29/2026	6,000.00	STOPHER ELEMENTARY	2111118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2710705	09/29/2026	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2710806	09/30/2026	2,199.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2711752	10/12/2026	4,800.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DISCOVERY EDUCATION INC	2711953	10/14/2026	4,800.00	CAMP TAYLOR ELEMENTARY	0041118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FY 2027	9		43,108.00					
DJ JOHN Q LLC	2711956	10/14/2026	400.00	GUTERMUTH ELEMENTARY SCHOOL	1151104	0349	125X	SERVICE, PROFESSIONAL **
FY 2027	1		400.00					
DOLLARDAYS INTERNATIONAL I	2709733	09/21/2026	184.80	ATHERTON HIGH SCHOOL	0181104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709733	09/21/2026	198.00	ATHERTON HIGH SCHOOL	0181104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709733	09/21/2026	9.95	ATHERTON HIGH SCHOOL	0181104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2709800	09/21/2026	160.80	IROQUOIS HIGH SCHOOL	3351104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709800	09/21/2026	232.80	IROQUOIS HIGH SCHOOL	3351104	0610	125X	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2709800	09/21/2026	9.95	IROQUOIS HIGH SCHOOL	3351104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL I	2710461	09/28/2026	204.96	FAIRDALE HIGH SCHOOL	0571104	0610	125X	SUPPLIES, MISCELLANEOUS
DOLLARDAYS INTERNATIONAL I	2710461	09/28/2026	684.00	FAIRDALE HIGH SCHOOL	0571104	0610	125X	SUPPLIES, MISCELLANEOUS
DOLLARDAYS INTERNATIONAL I	2710461	09/28/2026	296.64	FAIRDALE HIGH SCHOOL	0571104	0610	125X	SUPPLIES, MISCELLANEOUS
DOLLARDAYS INTERNATIONAL I	2710563	09/29/2026	138.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL I	2710563	09/29/2026	9.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		2,130.09					
DOO WOP ENTERPRISES INC	2710297	09/25/2026	69.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2710297	09/25/2026	90.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2710297	09/25/2026	67.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2710297	09/25/2026	72.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2710297	09/25/2026	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
DOO WOP ENTERPRISES INC	2710328	09/25/2026	79.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP ENTERPRISES INC	2710328	09/25/2026	40.72	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	49.68	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	79.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	40.72	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	49.68	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	70.17	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	55.20	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	59.28	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	93.56	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	73.60	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2710328	09/25/2026	79.04	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	179.96	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	296.90	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	247.45	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	284.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	120.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	296.85	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	79.35	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP ENTERPRISES INC	2711775	10/12/2026	8.95	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	170.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	55.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	36.71	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	215.96	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
DOO WOP ENTERPRISES INC	2711775	10/12/2026	631.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
FY 2027	3		3,739.10					
DOREN LLC	2710339	09/25/2026	161.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		161.89					
DPR ENTERPRISES LLC	2709812	09/21/2026	40.49	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2027	1		40.49					
DRAMA BY GEORGE LLC	2711341	10/07/2026	600.00	OLMSTED ACADEMY NORTH	6201104	0349	125X	C/N FOR STUDENT ENGAGEMENT & ENRICHMENT PARTNERS (#3184)
FY 2027	1		600.00					
DRI STICK DECAL CORPORATION	2710119	09/24/2026	943.09	MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
DRI STICK DECAL CORPORATION	2710119	09/24/2026	28.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRI STICK DECAL CORPORATION	2710125	09/24/2026	1,170.44	MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **
DRI STICK DECAL CORPORATION	2710125	09/24/2026	38.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		2,179.53					
DUKES A & W TRAILER HITCHES	2710149	09/24/2026	948.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2710149	09/24/2026	79.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, TRAILER REPAIR **
FY 2027	1		1,027.92					
DUPLICATOR SALES AND SERVIC	2710167	09/24/2026	319.71	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2710167	09/24/2026	244.62	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2710278	09/25/2026	107.55	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2710652	09/29/2026	326.16	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711009	10/05/2026	4,680.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0739	900XX	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVIC	2711010	10/05/2026	197.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711010	10/05/2026	242.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711011	10/05/2026	2,035.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711011	10/05/2026	2,035.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711430	10/08/2026	326.16	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711433	10/08/2026	107.55	EARLY CHILDHOOD	EA12784	0650	135N	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711654	10/12/2026	244.62	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2711749	10/12/2026	489.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
FY 2027	10		11,357.19					
DYNAMISM INC	2711073	10/06/2026	1,708.10	SENECA HIGH SCHOOL	0732143	0734	106N	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DYNAMISM INC	2711073	10/06/2026	0.00	SENECA HIGH SCHOOL	0732143	0734	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,708.10					
E H CONSTRUCTION LLC	2711105	10/06/2026	103,578.11	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2711106	10/06/2026	53,445.74	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2711107	10/06/2026	58,512.02	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2711108	10/06/2026	2,619.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XM	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2711109	10/06/2026	3,122,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
FY 2027	5		3,340,154.89					
EASY WAY SAFETY SERVICES INC	2709904	09/22/2026	360.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2709904	09/22/2026	310.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2709904	09/22/2026	360.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2709904	09/22/2026	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,105.00					
ECKART LLC	2709569	09/24/2026	356.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2710411	09/29/2026	25.98	DISTRICT WIDE	10	6171M		CONNECTOR, 3/4" DIE CAST ZINC ROMEX CLAMP TYPE 2 SCREW VR# BRI670DC2
ECKART LLC	2710411	09/29/2026	37.19	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 3/4" VR# BRI 1692
ECKART LLC	2711844	10/13/2026	341.34	DISTRICT WIDE	10	6171M		FUSE, FNQ-R-1-1/8 BUSSMAN
FY 2027	3		760.71					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDMENTUM INC	2711858	10/13/2026	11,500.00	PATHFINDER SCHOOL OF INNOV	9511118	0650	900XS	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	2,500.00	STATE AGENCY ADMINISTRATION	9332170	0650	310M	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	1,200.00	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	1,700.00	LIBERTY HIGH SCHOOL	0301118	0650	900XS	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	1,900.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0650	310M	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	6,500.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	900.00	NEWCOMER ACADEMY	1862170	0650	310N	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2711858	10/13/2026	3,900.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0650	900XS	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	1,500.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	700.00	CROSBY MIDDLE SCHOOL	1191118	0650	CURXA	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	900.00	JEFFERSON COUNTY TRADITIONAL	3961077	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	700.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	2,500.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	1,000.00	WESTERN MIDDLE SCHOOL	7102170	0650	310M	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	2,500.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0650	310L	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
EDMENTUM INC	2712103	10/15/2026	310.00	MARY RYAN ACADEMY	4581121	0650	900XS	C/N FOR DIGITAL PLATFORM FOR COURSEWARE TO SUPPORT STUDENTS IN CREDIT RECOVERY AND INITIAL COURSE CREDIT (#3186)
FY 2027	2		233,710.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EL DORADO TRADING GROUP INC	2709661	09/21/2026	525.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
EL DORADO TRADING GROUP INC	2710346	09/25/2026	630.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
EL DORADO TRADING GROUP INC	2710565	09/29/2026	525.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
EL DORADO TRADING GROUP INC	2711960	10/14/2026	2,485.00	WESTERN MIDDLE SCHOOL	7102170	0610	10LNF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
EL DORADO TRADING GROUP INC	2712160	10/15/2026	6,387.50	JOHNSON TRADITIONAL MIDDLE SCHOOL	4702170	0610	10LNF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
FY 2027	5		10,552.50					
EL EDUCATION INC	2710436	09/28/2026	37,650.00	FAIRDALE HIGH SCHOOL	0572170	0322	310M	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2711350	10/07/2026	750.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	310L	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2711350	10/07/2026	1,650.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	310L	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2711350	10/07/2026	825.00	ELEM & SECONDARY ACADEMICS	CM12282	0322	310L	SERVICE, PROFESSIONAL **
FY 2027	2		40,875.00					
ELECTRONIX EXPRESS	2712038	10/14/2026	2,959.25	DOSS HIGH SCHOOL	1002154	0610	106N	AIDS, MISCELLANEOUS TEACHING **
ELECTRONIX EXPRESS	2712038	10/14/2026	145.00	DOSS HIGH SCHOOL	1002154	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		3,104.25					
ELEMENTAL ENTERPRISES LLC	2710292	09/25/2026	19.98	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2710292	09/25/2026	8.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
ELEMENTAL ENTERPRISES LLC	2710491	09/28/2026	10.99	WHITNEY YOUNG ELEMENTARY SCHOOL	2401037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2710491	09/28/2026	9.98	WHITNEY YOUNG ELEMENTARY SCHOOL	2401037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2710491	09/28/2026	47.70	WHITNEY YOUNG ELEMENTARY SCHOOL	2401037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710493	09/28/2026	79.92	PLEASURE RIDGE PARK HIGH SCHOOL	0751037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
ELEMENTAL ENTERPRISES LLC	2710630	09/29/2026	11.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2710630	09/29/2026	5.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7" TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2710630	09/29/2026	39.75	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710630	09/29/2026	28.74	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2710634	09/29/2026	95.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2710634	09/29/2026	15.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2710634	09/29/2026	59.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2710635	09/29/2026	17.97	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40



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ELEMENTAL ENTERPRISES LLC	2710635	09/29/2026	8.97	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2710640	09/29/2026	29.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	NEBULIZER COMPRESSOR; DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #18080 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2710640	09/29/2026	19.90	MEYZEEK MIDDLE SCHOOL	3401037	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	2710640	09/29/2026	2.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7' TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2710645	09/29/2026	71.55	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710646	09/29/2026	63.60	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710658	09/29/2026	39.75	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710664	09/29/2026	49.90	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2710670	09/29/2026	39.75	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710693	09/29/2026	47.70	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2710697	09/29/2026	37.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2710956	10/05/2026	26.91	BALLARD HIGH SCHOOL	1052138	0610	106N	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2711339	10/07/2026	2.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2711339	10/07/2026	9.98	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2711339	10/07/2026	47.70	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2711470	10/08/2026	47.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0692	135N	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2711470	10/08/2026	49.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0692	135N	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2711470	10/08/2026	19.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2711471	10/08/2026	39.75	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2711473	10/08/2026	59.90	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2711477	10/08/2026	8.97	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2711477	10/08/2026	5.98	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100



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ELEMENTAL ENTERPRISES LLC	2711477	10/08/2026	10.99	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	55.65	DOSS HIGH SCHOOL	1001077	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	10.99	DOSS HIGH SCHOOL	1001077	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	2.99	DOSS HIGH SCHOOL	1001077	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	17.98	DOSS HIGH SCHOOL	1001077	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	9.99	DOSS HIGH SCHOOL	1001077	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2711479	10/08/2026	2.99	DOSS HIGH SCHOOL	1001077	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2711484	10/08/2026	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2711484	10/08/2026	19.98	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2711490	10/08/2026	6.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2711490	10/08/2026	1.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
ELEMENTAL ENTERPRISES LLC	2711490	10/08/2026	10.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2711490	10/08/2026	37.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2711490	10/08/2026	9.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2711499	10/08/2026	119.25	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2711505	10/08/2026	319.80	KAMMERER MIDDLE SCHOOL	1621104	0610	125X	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ELEMENTAL ENTERPRISES LLC	2711571	10/09/2026	14.97	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2711571	10/09/2026	59.90	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2711618	10/09/2026	49.90	MALE HIGH SCHOOL	0472826	0679	711X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2711707	10/12/2026	55.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2711711	10/12/2026	39.75	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	2711711	10/12/2026	26.97	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
ELEMENTAL ENTERPRISES LLC	2711711	10/12/2026	11.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752



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ELEMENTAL ENTERPRISES LLC	2711792	10/12/2026	47.90	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2711797	10/12/2026	11.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2711797	10/12/2026	5.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2711797	10/12/2026	29.94	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2711923	10/13/2026	19.96	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2711923	10/13/2026	11.96	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2712042	10/14/2026	119.98	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0692	125X	TRAINING PANTS, DISPOSABLE, SIZE 3T-4T, BOYS, 84 PER CASE. HUGGIES PULL-UPS VR# KIMBERLY CLARK - AMZ-10036000452713 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2712042	10/14/2026	24.95	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0692	125X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2712042	10/14/2026	9.58	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0692	125X	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2712045	10/14/2026	32.97	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2712047	10/14/2026	159.00	FARMER ELEMENTARY	2121037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2712047	10/14/2026	29.94	FARMER ELEMENTARY	2121037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2712047	10/14/2026	28.74	FARMER ELEMENTARY	2121037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2712051	10/14/2026	9.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2712051	10/14/2026	5.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2712051	10/14/2026	10.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2712051	10/14/2026	99.80	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2712051	10/14/2026	95.80	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2712170	10/15/2026	49.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2712170	10/15/2026	47.90	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L



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ELEMENTAL ENTERPRISES LLC	2712170	10/15/2026	70.35	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2712171	10/15/2026	10.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2712171	10/15/2026	15.90	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2712186	10/15/2026	18.76	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2712186	10/15/2026	19.16	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2712274	10/16/2026	23.95	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2712274	10/16/2026	24.95	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2712292	10/16/2026	119.60	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2712294	10/16/2026	63.60	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
FY 2027	42		3,312.54					
ELIZABETH CASWELL	2710441	09/28/2026	98.00	WILKERSON ELEMENTARY SCHOOL	0661025	0679	EQTXA	SHIRT, TEE **
ELIZABETH CASWELL	2710441	09/28/2026	45.00	WILKERSON ELEMENTARY SCHOOL	0661025	0679	EQTXA	SHIRT, TEE **
FY 2027	1		143.00					
EMERGENCY RADIO SERVICE LL	2710804	09/30/2026	3,990.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2710804	09/30/2026	163.44	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2710804	09/30/2026	480.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LL	2710804	09/30/2026	83.07	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2027	1		4,716.51					
ENVIRONMENTAL CONCERNS IN	2711124	10/06/2026	4,600.00	MCFERRAN ELEMENTARY SCHOOL	4403611	0450	927XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS IN	2711125	10/06/2026	5,600.00	COCHRANE ELEMENTARY SCHOOL	0833611	0450	927XX	SERVICE, ARCHITECTS **
FY 2027	2		10,200.00					
ENVIRONMENTAL TRAINING COI	2710552	09/28/2026	275.00	FAC ENV SFTY SERV	SF11195	0338	900XQ	SERVICE, TRAINING **
FY 2027	1		275.00					
EQUIPMENT DEPOT KENTUCKY I	2710458	09/28/2026	400.00	YPAS	9851077	0433	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
FY 2027	1		400.00					
ERIC ARMIN INC	2710053	09/23/2026	439.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2711696	10/12/2026	702.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ERIC ARMIN INC	2712159	10/15/2026	84.22	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	10LNF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	3		1,226.46					
ESCO INSTITUTE	2711818	10/13/2026	380.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	CURXA	GUIDE, STUDY **
FY 2027	1		380.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EVAPAR INC	2710185	09/24/2026	4,447.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FY 2027	1		4,447.95					
EVERGREEN IRRIGATION INC	2711531	10/09/2026	190.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWN CARE **
FY 2027	1		190.00					
EXPLOREK12 INC	2710314	09/25/2026	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2710696	09/29/2026	299.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2710696	09/29/2026	75.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2711095	10/06/2026	225.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2711095	10/06/2026	897.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2711100	10/06/2026	568.10	LOWE ELEMENTARY SCHOOL	1462013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2711100	10/06/2026	142.50	LOWE ELEMENTARY SCHOOL	1462013	0650	162M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	4		2,356.60					
FAMILY RESOURCE SERVICE CO/	2709660	09/21/2026	210.00	KLONDIKE LANE ELEMENTARY SCH	1341104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709695	09/21/2026	275.00	KLONDIKE LANE ELEMENTARY SCH	1341104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709696	09/21/2026	335.00	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709734	09/21/2026	415.00	CANE RUN ELEMENTARY	0051104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709735	09/21/2026	335.00	KENWOOD ELEMENTARY SCHOOL	0591104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709736	09/21/2026	335.00	DOSS HIGH SCHOOL	1001104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709802	09/21/2026	275.00	WILDER ELEMENTARY SCHOOL	0671104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709803	09/21/2026	335.00	DIXIE ELEMENTARY SCHOOL	0821104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709804	09/21/2026	355.00	GUTERMUTH ELEMENTARY SCHOOL	1151104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709805	09/21/2026	275.00	HAZELWOOD ELEMENTARY SCHOOL	3001104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709806	09/21/2026	275.00	IROQUOIS HIGH SCHOOL	3351104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709815	09/21/2026	335.00	MEDORA ELEMENTARY SCHOOL	0221104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709848	09/22/2026	335.00	EASTERN HIGH SCHOOL	0071104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709849	09/22/2026	415.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709850	09/22/2026	199.00	KAMMERER MIDDLE SCHOOL	1621104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2709851	09/22/2026	60.00	MANUAL HIGH SCHOOL	2001104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710320	09/25/2026	335.00	EISENHOWER ELEMENTARY SCHOOL	1311104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710321	09/25/2026	199.00	FARMER ELEMENTARY	2121104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710322	09/25/2026	335.00	COCHRAN ELEMENTARY SCHOOL	3231104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710323	09/25/2026	299.00	RUTHERFORD ELEMENTARY SCHOOL	5601104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710417	09/25/2026	275.00	SMYRNA ELEMENTARY SCHOOL	0871104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710418	09/25/2026	275.00	BLAKE ELEMENTARY SCHOOL	1491104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710420	09/25/2026	355.00	SUPPORT PROGRAMS	SP11104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710421	09/25/2026	335.00	JACOB ELEMENTARY SCHOOL	3251104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710466	09/28/2026	275.00	FARNSLEY MIDDLE SCHOOL	0491104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710467	09/28/2026	379.00	FAIRDALE HIGH SCHOOL	0571104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710468	09/28/2026	275.00	WILKERSON ELEMENTARY SCHOOL	0661104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710469	09/28/2026	335.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE CO/	2710470	09/28/2026	275.00	WHEELER ELEMENTARY SCHOOL	1091104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710471	09/28/2026	415.00	WESTERN MIDDLE SCHOOL	7101104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710473	09/28/2026	210.00	GOLDSMITH LANE ELEMENTARY SCHL	0611104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710474	09/28/2026	185.00	LUHR ELEMENTARY SCHOOL	1071104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710475	09/28/2026	210.00	BLAKE ELEMENTARY SCHOOL	1491104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710476	09/28/2026	160.00	KAMMERER MIDDLE SCHOOL	1621104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710477	09/28/2026	210.00	PERRY ELEMENTARY SCHOOL	1821104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710478	09/28/2026	210.00	FARMER ELEMENTARY	2121104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710545	09/28/2026	379.00	KENNEDY JOHN F	7201104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710801	09/30/2026	275.00	FERN CREEK ELEMENTARY SCHOOL	0111104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2710808	09/30/2026	359.00	STONESTREET ELEMENTARY SCHOOL	0711104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711170	10/07/2026	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0751104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711171	10/07/2026	210.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711172	10/07/2026	200.00	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711173	10/07/2026	125.00	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711174	10/07/2026	210.00	GRACE JAMES ACAD OF EXCELL	8001104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711210	10/07/2026	275.00	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2711346	10/07/2026	210.00	COCHRANE ELEMENTARY SCHOOL	0831104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712055	10/14/2026	415.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712056	10/14/2026	415.00	NEWBURG MIDDLE SCHOOL	0411104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712057	10/14/2026	335.00	BATES ELEMENTARY SCHOOL	0551104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712093	10/15/2026	299.00	JEFFERSONTOWN HIGH SCHOOL	0651104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712094	10/15/2026	275.00	LAYNE ELEMENTARY SCHOOL	1261104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712095	10/15/2026	275.00	PERRY ELEMENTARY SCHOOL	1821104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712096	10/15/2026	359.00	ATKINSON ELEMENTARY SCHOOL	1851104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712097	10/15/2026	465.00	HIGHLAND MIDDLE SCHOOL	3201104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712207	10/15/2026	200.00	LAUKHUF ELEMENTARY SCHOOL	1451104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712210	10/15/2026	210.00	SHELBY ELEMENTARY SCHOOL	6101104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712211	10/15/2026	210.00	ATKINSON ELEMENTARY SCHOOL	1851104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712222	10/16/2026	210.00	GUTERMUTH ELEMENTARY SCHOOL	1151104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE CO/	2712223	10/16/2026	210.00	FRAYSER ELEMENTARY SCHOOL	2901104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE CO/	2712267	10/16/2026	359.00	STUART ACADEMY	1441104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	60		16,891.00					
FARISON LAWN CARE INC	2711039	10/05/2026	275.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FY 2027	1		275.00					
FASTENAL COMPANY	2710055	09/23/2026	76.68	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD PHILLIPS ZINC PLATED (30/BOX) FASTENAL #51671
FASTENAL COMPANY	2710385	09/25/2026	44.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERY **
FASTENAL COMPANY	2710763	09/29/2026	47.81	NORTON COMMONS	3711118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA 758 PUNC2500000414) (1086)**
FASTENAL COMPANY	2710817	09/30/2026	54.43	BUDGET	FP11513	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2710838	09/30/2026	57.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2711000	10/05/2026	336.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2711033	10/05/2026	317.28	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2711160	10/06/2026	28.80	DISTRICT WIDE	10	6171N		BRUSH, ACID 3/8" #0814555
FASTENAL COMPANY	2711323	10/07/2026	571.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094N	SUPPLIES, SAFETY & EQUIPMENT (KYMA 758 PUNC2500000414) (1086)**
FASTENAL COMPANY	2711329	10/07/2026	252.63	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2711331	10/07/2026	132.07	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2711331	10/07/2026	59.77	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FASTENAL COMPANY	2712013	10/14/2026	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER VR# EN93
FASTENAL COMPANY	2712116	10/15/2026	653.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2712276	10/16/2026	574.56	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D. RESISTANT TO BREAKAGE. ENERGIZER VR# 1251L
FY 2027	14		3,783.41					
FERGUSON US HOLDINGS INC	2709944	09/22/2026	3,094.65	DISTRICT WIDE	10	6171M		ASSEMBLY, CARTRIDGE & ACTUATOR. CHICAGO #3300-103KJKABNF
FERGUSON US HOLDINGS INC	2709944	09/22/2026	958.10	DISTRICT WIDE	10	6171M		MOUNTING, ELECTRONIC HARDWARE KIT FOR CHIAGO FAUCET LAVATORY KIT 240.745.00.1
FERGUSON US HOLDINGS INC	2709944	09/22/2026	481.80	DISTRICT WIDE	10	6171M		FIXTURE, BOWL TOLIET FLOOR SET 10" OR 12" ROUGH REGULAR HEIGHT. AMERICAN STANDARD #2234.001 NO SUBSTITUTE
FERGUSON US HOLDINGS INC	2710919	10/02/2026	421.48	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. PROFLO VR# PFBOSKST
FY 2027	2		4,956.03					
FIRE DEPT SERVICE AND SUPPLY	2710004	09/23/2026	1,998.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2710004	09/23/2026	200.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRE DEPT SERVICE AND SUPPLY	2710962	10/05/2026	335.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FIRE DEPT SERVICE AND SUPPLY	2710962	10/05/2026	30.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		2,563.00					
FITNESS FINDERS INC	2711156	10/06/2026	24.95	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	24.95	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	26.45	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	11.58	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	26.45	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	40.98	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	20.49	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	5.79	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	NOVELTIES (MISCELLANEOUS) **
FITNESS FINDERS INC	2711156	10/06/2026	11.89	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		197.84					
FLASHLIGHT LEARNING INC	2711639	10/12/2026	4,812.50	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2711639	10/12/2026	0.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		4,812.50					
FLEET PRIDE INC	2710358	09/25/2026	125.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2027	1		125.98					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FLIGHT CLUB 502	2709824	09/22/2026	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING ; \$50.00/HOURLY RATE (GROUND INSTRUCTION), \$150 (SOLO); \$200 (DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT ** (RFP 3187)
FLIGHT CLUB 502	2710005	09/23/2026	1,560.00	SHAWNEE HIGH SCHOOL	5902154	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	2		86,560.00					
FLINN SCIENTIFIC INC	2711820	10/13/2026	50.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	109.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	57.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	199.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	209.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	238.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2711820	10/13/2026	91.21	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		955.19					
FOLLETT CONTENT SOLUTIONS I	2711599	10/09/2026	3,624.92	MOORE TRAD SCHOOL	1551147	0643	EXPXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS I	2711607	10/09/2026	3,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2027	2		6,624.92					
FORKLIFT SYSTEMS INC	2710219	09/24/2026	335.00	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR (BID 8526) \$134 PER HOUR
FORKLIFT SYSTEMS INC	2710219	09/24/2026	130.98	SUPPLY SERVICES	SU11084	0433	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8526) 15% MARK UP OVER VENDOR COST FOR PARTS
FORKLIFT SYSTEMS INC	2710220	09/24/2026	598.98	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR (BID 8526) \$134 PER HOUR
FORKLIFT SYSTEMS INC	2710220	09/24/2026	444.94	SUPPLY SERVICES	SU11084	0433	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8526) 15% MARK UP OVER VENDOR COST FOR PARTS
FORKLIFT SYSTEMS INC	2710921	10/02/2026	1,374.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8526) 15% MARK UP OVER VENDOR COST FOR PARTS
FORKLIFT SYSTEMS INC	2710921	10/02/2026	2,455.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR (BID 8526) \$134 PER HOUR
FORKLIFT SYSTEMS INC	2711299	10/07/2026	167.50	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR (BID 8526) \$134 PER HOUR
FORKLIFT SYSTEMS INC	2711897	10/13/2026	500.00	YPAS	9851077	0433	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR (BID 8526) \$134 PER HOUR
FORKLIFT SYSTEMS INC	2712206	10/15/2026	500.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT EQUIPMENT INSPECTION, \$95 PER UNIT (BID 8526)
FY 2027	6		6,506.99					
FRANKLIN COVEY CLIENT SALE:	2709889	09/22/2026	3,997.50	TRANSITION READINESS	ST11147	0643	EXPXA	BOOK **
FRANKLIN COVEY CLIENT SALE:	2709889	09/22/2026	697.60	TRANSITION READINESS	ST11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FRANKLIN COVEY CLIENT SALE	2711204	10/07/2026	3,800.00	TRANSITION READINESS	ST11147	0349	EXPXA	C/N FOR CURRICULUM FOR LEADERSHIP, CHARACTER, & ACADEMICS IN K-12 MAGNET TRADITIONAL SCHOOLS (RFP 3180)
FY 2027	2		8,495.10					
FRIENDS OF OXMOOR	2712098	10/15/2026	160.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		160.00					
FRIENDS SERVICE CO INC	2711883	10/13/2026	3,056.76	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX ** (33.06% BID DISCOUNT)
FY 2027	1		3,056.76					
FUSIONSITE KENTUCKY LLC	2710235	09/24/2026	340.00	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2710235	09/24/2026	60.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		400.00					
FUTURE BUSINESS LEADERS OF	2711193	10/07/2026	2,250.00	EASTERN HIGH SCHOOL	0072944	0338	348N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF	2711536	10/09/2026	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF	2711536	10/09/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, FEE **
FY 2027	2		2,600.00					
GALLAGHER AFFINITY INSURAN	2710900	09/30/2026	281,708.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	STUDENT ACCIDENT & ATHLETIC INSURANCE (PRE-K THRU 12) (BID 8548)
FY 2027	1		281,708.00					
GALLREIN FARMS OF SHELBY CC	2710159	09/24/2026	400.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		400.00					
GALLS LLC	2710294	09/25/2026	1,164.72	MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GALLS LLC	2710835	09/30/2026	20,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) % DISCOUNT**
GALLS LLC	2711030	10/05/2026	179.36	SENECA HIGH SCHOOL	0731077	0697	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) % DISCOUNT**
GALLS LLC	2711030	10/05/2026	17.00	SENECA HIGH SCHOOL	0731077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		21,361.08					
GANNETT MEDIA CORP	2710523	09/28/2026	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XM	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2711934	10/14/2026	560.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	924XN	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2711935	10/14/2026	382.90	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
FY 2027	3		1,517.00					
GATEWAY EDUC HOLDINGS LLC	2711097	10/06/2026	360.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2711097	10/06/2026	360.00	BALLARD HIGH SCHOOL	1052826	0679	712X8	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2711097	10/06/2026	360.00	BALLARD HIGH SCHOOL	1052826	0679	712X8	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,080.00					
GENERAL RUBBER & PLASTICS	2709880	09/22/2026	96.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		96.00					
GENERATION GENIUS INC	2710685	09/29/2026	1,995.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERATION GENIUS INC	2711093	10/06/2026	1,995.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2711716	10/12/2026	400.00	WILDER ELEMENTARY SCHOOL	0671077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	3		4,390.00					
GENUINE PARTS COMPANY	2709449	09/21/2026	5.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709449	09/21/2026	100.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709449	09/21/2026	18.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709449	09/21/2026	23.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709449	09/21/2026	7.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709666	09/21/2026	84.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709666	09/21/2026	26.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709666	09/21/2026	15.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2709666	09/21/2026	6.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2710065	09/23/2026	1,088.16	DISTRICT WIDE	10	6171N		SEALER, SEAM. #SEM 29382
GENUINE PARTS COMPANY	2710198	09/24/2026	108.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2710224	09/24/2026	266.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2710391	09/25/2026	271.11	DISTRICT WIDE	10	6171M		EPOXY, FAST CURE, 4 GRAMS (10/4 GRAM CUPS PER CAN). PERMATEx VR #21426. NO SUBSTITUTE.
GENUINE PARTS COMPANY	2710392	09/25/2026	21.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
GENUINE PARTS COMPANY	2710392	09/25/2026	48.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
GENUINE PARTS COMPANY	2710392	09/25/2026	116.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2710511	09/28/2026	107.70	DISTRICT WIDE	10	6171M		CLAMP, HOSE, 705-1014 SIZE 16 3/4" TO 7/8"
GENUINE PARTS COMPANY	2710511	09/28/2026	61.80	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 12 705-1230
GENUINE PARTS COMPANY	2710787	09/30/2026	12.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2710787	09/30/2026	75.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2710851	09/30/2026	2,702.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2711595	10/09/2026	127.80	DISTRICT WIDE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .35 OZ. PERMATEx VR #24010. NO SUBSTITUTE.
GENUINE PARTS COMPANY	2711595	10/09/2026	92.82	DISTRICT WIDE	10	6171M		SEALANT, THREAD LOCKER GEL, 10 GRAMS, HIGH STRENGTH RED. PERMATEx VR #27010. NO SUBSTITUTE.
GENUINE PARTS COMPANY	2711899	10/13/2026	19.00	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDRIVER 1"L STAR T25 #CIBT25125
GENUINE PARTS COMPANY	2711899	10/13/2026	31.10	DISTRICT WIDE	10	6171M		BIT, 1/4" DR. SCREWDRIVER INSERT 1"L STAR T30 #CIBT302
GENUINE PARTS COMPANY	2711899	10/13/2026	108.96	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE NAPA #7652418
GENUINE PARTS COMPANY	2711926	10/14/2026	10.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2711926	10/14/2026	9.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2711926	10/14/2026	11.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2711926	10/14/2026	13.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2711926	10/14/2026	14.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2711926	10/14/2026	29.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2712287	10/16/2026	39.84	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEx VR #82191. NO SUBSTITUTE.
GENUINE PARTS COMPANY	2712287	10/16/2026	78.84	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEx VR #82019. NO SUBSTITUTE.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	14		5,756.34					
GIPE AUTO COLOR	2709913	09/22/2026	155.37	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	124.59	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	40.18	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	33.51	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	11.30	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	11.41	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	388.68	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	108.82	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	171.32	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	171.32	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	279.82	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	167.31	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	123.73	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	161.55	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	161.55	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	212.64	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	368.64	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	496.80	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	34.10	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	34.10	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	170.20	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	66.95	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	133.90	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	152.54	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	76.27	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	76.27	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	524.38	SOUTHERN HIGH SCHOOL	0312567	0739	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2709913	09/22/2026	130.85	SOUTHERN HIGH SCHOOL	0312567	0610	106N	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR	2711759	10/12/2026	93.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
FY 2027	2		4,681.80					
GOLDEN RULE SIGNS LLC	2710399	09/25/2026	26,845.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED CLS-2022 (1020) **
GOLDEN RULE SIGNS LLC	2711886	10/13/2026	37,500.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED CLS-2022 (1020) **
FY 2027	2		64,345.40					
GREATER CINCINNATI ADAPTIVE	2710759	09/29/2026	550.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
GREATER CINCINNATI ADAPTIVE	2710759	09/29/2026	550.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
FY 2027	1		1,100.00					
GREENWAY SHREDDING AND RE	2710533	09/28/2026	1,000.00	EARLY CHILDHOOD	EA11842	0349	900XS	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2711271	10/07/2026	600.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2711548	10/09/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2711548	10/09/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2711548	10/09/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2711548	10/09/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING AND RE	2711548	10/09/2026	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2027	3		1,850.00					
GREENWOOD PUBLISHING GROU	2711282	10/07/2026	565.90	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2711282	10/07/2026	565.90	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2711282	10/07/2026	565.90	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2711282	10/07/2026	195.24	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	67.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROU	2712029	10/14/2026	100.17	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		2,864.11					
GUITAR CENTER STORES INC	2709987	09/23/2026	36.54	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	40.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	89.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	39.25	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	32.25	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	35.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	44.75	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	56.25	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709987	09/23/2026	46.20	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2709996	09/23/2026	149.60	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	77.60	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	127.20	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2709996	09/23/2026	87.20	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	112.80	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	109.60	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	104.80	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2709996	09/23/2026	77.60	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
GUITAR CENTER STORES INC	2710995	10/05/2026	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	49.60	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	62.40	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	130.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	53.57	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	115.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	95.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	35.71	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	35.71	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711186	10/07/2026	55.99	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711242	10/07/2026	44.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711242	10/07/2026	32.14	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711242	10/07/2026	40.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711242	10/07/2026	64.29	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	552MW	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711821	10/13/2026	102.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711821	10/13/2026	102.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711821	10/13/2026	102.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	39.29	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	50.00	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2711930	10/14/2026	42.86	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	39.29	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	95.00	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	46.00	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711930	10/14/2026	39.29	WESTERN HIGH SCHOOL	0842170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	6.80	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	68.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	27.20	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	34.00	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	27.20	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	6.80	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	6.80	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	20.40	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	20.40	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	13.60	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2711984	10/14/2026	40.80	CROSBY MIDDLE SCHOOL	1192826	0679	736X9	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	33.79	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	39.29	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	25.71	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	46.07	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	35.20	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2712130	10/15/2026	49.60	KNIGHT MIDDLE SCHOOL	1632170	0610	552MW	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
FY 2027	9		3,541.04					
GUSTAVE A LARSON CO	2709920	09/22/2026	3,102.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2709920	09/22/2026	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2709935	09/22/2026	276.64	DISTRICT WIDE	10	6171M		TAPE, DUCT 3" X 50 YD ALUMINUM FOIL 2 MIL NASHUA 322 #VEN-3520CW-3
GUSTAVE A LARSON CO	2709935	09/22/2026	1,068.96	DISTRICT WIDE	10	6171M		TAPE, DUCT GRAY 2" X 60 YD 13.0 MIL 35 LB PER 1" TENSILE STRENGTH NASHUA 357 #NA-357S
GUSTAVE A LARSON CO	2710388	09/25/2026	503.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2710388	09/25/2026	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2710811	09/30/2026	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2711385	10/08/2026	76.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2711385	10/08/2026	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	5		5,178.45					
HAAS MACHINE CO LLC	2712018	10/14/2026	793.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
HAAS MACHINE CO LLC	2712018	10/14/2026	1,437.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		2,230.82					
HALO BRANDED SOLUTIONS INC	2710190	09/24/2026	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
HALO BRANDED SOLUTIONS INC	2710190	09/24/2026	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
HALO BRANDED SOLUTIONS INC	2710190	09/24/2026	420.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
HALO BRANDED SOLUTIONS INC	2710190	09/24/2026	36.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		696.32					
HAND2MIND INC	2709694	09/21/2026	110.48	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2710195	09/24/2026	33.99	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2710195	09/24/2026	32.29	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2710195	09/24/2026	67.99	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2710195	09/24/2026	29.74	BATES ELEMENTARY SCHOOL	0552170	0610	120M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2710611	09/29/2026	28.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711391	10/08/2026	428.30	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	166.47	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	284.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	284.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	1,019.93	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	284.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2711822	10/13/2026	284.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712007	10/14/2026	458.73	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	108.37	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	26.72	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	28.89	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2712008	10/14/2026	15.89	NORTON	0962170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	7		3,946.66					
HANDS ON ORIGINALS INC	2711045	10/05/2026	641.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE **
HANDS ON ORIGINALS INC	2711045	10/05/2026	47.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHIRT, TEE **
HANDS ON ORIGINALS INC	2711048	10/05/2026	385.90	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	SHIRT, TEE **
FY 2027	2		1,074.94					
HEALY SPORTSWEAR LLC	2711227	10/07/2026	255.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HEALY SPORTSWEAR LLC	2711227	10/07/2026	345.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HEALY SPORTSWEAR LLC	2711227	10/07/2026	321.77	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HEALY SPORTSWEAR LLC	2711227	10/07/2026	391.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HEALY SPORTSWEAR LLC	2711227	10/07/2026	61.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HEALY SPORTSWEAR LLC	2711227	10/07/2026	3.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		1,376.77					
HENRY SCHEIN INC	2710494	09/28/2026	124.80	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
FY 2027	1		124.80					
HERITAGE PRINT SHOP LLC	2710538	09/28/2026	1,450.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SHIRT, TEE **
HERITAGE PRINT SHOP LLC	2710538	09/28/2026	45.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SHIRT, TEE **
FY 2027	1		1,495.00					
HEUSER HEARING AND LANGUA	2711786	10/12/2026	40,000.00	EARLY CHILDHOOD	EA12784	0349	135N	SERVICE, PROFESSIONAL **
FY 2027	1		40,000.00					
HIGH PERFORMANCE PRODUCTS	2710527	09/28/2026	383.44	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.30.1
HIGH PERFORMANCE PRODUCTS	2710747	09/29/2026	225.60	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838
HIGH PERFORMANCE PRODUCTS	2710848	09/30/2026	857.28	DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HIGH PERFORMANCE PRODUCTS	2710879	09/30/2026	113.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS	2711296	10/08/2026	292.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2711340	10/08/2026	169.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2711486	10/08/2026	71.44	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. KAMEN VR# 980.1781
HIGH PERFORMANCE PRODUCTS	2712036	10/14/2026	638.04	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS	2712036	10/14/2026	663.24	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2712036	10/14/2026	878.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2712036	10/14/2026	591.72	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.7B.1
FY 2027	8		4,884.12					
HIGH TECH RESCUE INC	2710961	10/05/2026	116.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	15.00	FAIRDALE HIGH SCHOOL	0572889	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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HIGH TECH RESCUE INC	2710961	10/05/2026	80.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	182.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	216.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	0.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	1,596.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	92.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2710961	10/05/2026	1.48	FAIRDALE HIGH SCHOOL	0572889	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC FY 2027	2710961 1	10/05/2026	78.94 2,377.42	FAIRDALE HIGH SCHOOL	0572889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLERICH AND BRADSBY CO FY 2027	2710304 1	09/25/2026	77.00 77.00	CHURCHILL PARK REHABILITATION	9172170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2709721	09/21/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2709738	09/21/2026	449.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #HIL9903824
HILLYARD KENTUCKY	2709739	09/21/2026	269.88	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #HIL9903824
HILLYARD KENTUCKY	2709774	09/21/2026	353.40	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2709899	09/22/2026	70.68	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2710081	09/23/2026	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710202	09/24/2026	212.04	BALLARD HIGH SCHOOL	1051077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2710382	09/25/2026	106.02	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2710553	09/28/2026	52.36	ADULT EDUCATION	AE11726	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# HIL9906085
HILLYARD KENTUCKY	2710597	09/29/2026	43.09	ATHERTON HIGH SCHOOL	0182826	0679	713X	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL9904689
HILLYARD KENTUCKY	2710597	09/29/2026	164.48	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710600	09/29/2026	70.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464



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HILLYARD KENTUCKY	2710601	09/29/2026	70.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2710933	10/05/2026	411.10	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	414.71	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	15.81	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	8.58	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	389.68	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	41.62	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	82.94	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710933	10/05/2026	21.45	FACILITY MGMT SER	FM11987	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2710934	10/05/2026	991.89	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID #FG843088BEIG. VR #HIL9906325
HILLYARD KENTUCKY	2710937	10/05/2026	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	2710937	10/05/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710938	10/05/2026	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710939	10/05/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710939	10/05/2026	64.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710939	10/05/2026	84.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2710939	10/05/2026	8.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #FGQ75000YL00 VR #HIL9906522
HILLYARD KENTUCKY	2710939	10/05/2026	12.73	TRANSPORTATION SERVICES	TR11092	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #HIL9906504
HILLYARD KENTUCKY	2710939	10/05/2026	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	2710940	10/05/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710940	10/05/2026	47.82	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2710940	10/05/2026	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	2710941	10/05/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710941	10/05/2026	41.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980



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HILLYARD KENTUCKY	2710941	10/05/2026	31.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2710941	10/05/2026	104.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HIL9903586
HILLYARD KENTUCKY	2710942	10/05/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710942	10/05/2026	56.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2710942	10/05/2026	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	2710942	10/05/2026	43.09	TRANSPORTATION SERVICES	TR11092	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL9904689
HILLYARD KENTUCKY	2710944	10/05/2026	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	2710944	10/05/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710944	10/05/2026	16.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710946	10/05/2026	32.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2710946	10/05/2026	102.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2710946	10/05/2026	63.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2710946	10/05/2026	20.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2710955	10/05/2026	13,595.40	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# HIL9901995
HILLYARD KENTUCKY	2710964	10/05/2026	353.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2710968	10/05/2026	1,413.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711060	10/06/2026	118.40	DISTRICT WIDE	10	6171M		CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY CAN (AMREP 170-20) HILLYARD HIL0113155
HILLYARD KENTUCKY	2711066	10/06/2026	93.45	LIBERTY HIGH SCHOOL	0301077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2711082	10/06/2026	247.38	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711083	10/06/2026	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	2711083	10/06/2026	82.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2711083	10/06/2026	80.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2711083	10/06/2026	63.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.



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HILLYARD KENTUCKY	2711083	10/06/2026	8.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	HANDLE, DUST MOP 58" LENGTH. RUBBERMAID #FGQ75000YL00 VR #HIL9906522
HILLYARD KENTUCKY	2711179	10/07/2026	305.80	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0610	135N	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2711180	10/07/2026	264.08	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2711230	10/07/2026	125.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# HIL9904378
HILLYARD KENTUCKY	2711253	10/07/2026	353.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711319	10/07/2026	141.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711320	10/07/2026	212.04	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711379	10/08/2026	282.72	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711398	10/08/2026	90.56	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2711398	10/08/2026	32.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLEANER, ALL PURPOSE VR# HIL0081025 **MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2711399	10/08/2026	37.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2711399	10/08/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2711399	10/08/2026	47.82	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRVI2433100K.
HILLYARD KENTUCKY	2711399	10/08/2026	48.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2711400	10/08/2026	28.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2711400	10/08/2026	76.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESCO2422. 12 CONTAINERS. VR# HIL9902317
HILLYARD KENTUCKY	2711400	10/08/2026	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2711405	10/08/2026	282.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711464	10/08/2026	30.55	DAWSON ORMAN PRESCHOOL	0372001	0610	135N	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #HIL9901125
HILLYARD KENTUCKY	2711464	10/08/2026	70.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135N	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711464	10/08/2026	122.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135N	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2711656	10/12/2026	141.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464



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HILLYARD KENTUCKY	2711691	10/12/2026	176.70	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711734	10/12/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135N	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2711773	10/12/2026	77.58	EASTERN HIGH SCHOOL	0072317	0610	106N	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
HILLYARD KENTUCKY	2711785	10/12/2026	18.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2711785	10/12/2026	123.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2711785	10/12/2026	15.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2711785	10/12/2026	9.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# HIL26011
HILLYARD KENTUCKY	2711835	10/13/2026	176.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711840	10/13/2026	141.36	NOE MIDDLE SCHOOL	4352826	0679	736X6	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711840	10/13/2026	102.80	NOE MIDDLE SCHOOL	4352826	0679	736X6	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2711847	10/13/2026	706.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2711949	10/14/2026	198.10	MALE HIGH SCHOOL	0471077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2711988	10/14/2026	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
HILLYARD KENTUCKY	2712005	10/14/2026	176.70	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2712114	10/15/2026	282.72	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2712232	10/16/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135N	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
FY 2027	54		27,692.85					
HORD LANDSCAPING AND LAWN	2710555	09/28/2026	830.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWN CARE **
HORD LANDSCAPING AND LAWN	2710556	09/28/2026	415.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWN CARE **
FY 2027	2		1,245.00					
HOSA INC	2710751	09/29/2026	660.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
HOSA INC	2710751	09/29/2026	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
FY 2027	1		680.00					
HOWARD C MILLER SR LLC	2711936	10/14/2026	690.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8566) **
FY 2027	1		690.00					
HP INC	2711076	10/06/2026	1,423.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **



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HP INC	2711076	10/06/2026	258.99	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
FY 2027	1		1,681.99					
HUBER ORCHARDS INC	2710171	09/24/2026	624.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	2710171	09/24/2026	48.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		672.00					
HUMAN KINETICS INC	2710547	09/28/2026	2,995.20	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
HUMAN KINETICS INC	2710547	09/28/2026	359.42	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		3,354.62					
HUT GLOBAL INC	2710164	09/24/2026	5,025.60	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
FY 2027	1		5,025.60					
IDENTISYS	2711321	10/07/2026	350.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
IDENTISYS	2711321	10/07/2026	25.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	2711720	10/12/2026	706.00	NEWBURG MIDDLE SCHOOL	0411077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
FY 2027	2		1,081.00					
IMAGINE LEARNING LLC	2709854	09/22/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	200.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2709854	09/22/2026	70.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2709995	09/23/2026	8,805.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2710006	09/23/2026	5,970.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2710155	09/24/2026	7,365.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	2,595.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	3,195.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	4,230.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	7,755.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	7,170.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	9,165.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)



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IMAGINE LEARNING LLC	2711101	10/06/2026	21,420.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	1,140.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	23,085.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	5,025.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	17,580.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	5,805.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	5,730.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711101	10/06/2026	5,445.00	ENHANCED SUPPORT	AI11052	0650	900XS	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711102	10/06/2026	375.00	CAMP TAYLOR ELEMENTARY	0041118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711102	10/06/2026	825.00	CAMP TAYLOR ELEMENTARY	0041118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
IMAGINE LEARNING LLC	2711102	10/06/2026	1,050.00	CAMP TAYLOR ELEMENTARY	0041118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FY 2027	6		144,500.00					
IMPACT LED LLC	2710345	09/25/2026	375.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, FEE **
IMPACT LED LLC	2711443	10/08/2026	71.14	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
IMPACT LED LLC	2711443	10/08/2026	20.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMPACT LED LLC	2711566	10/09/2026	286.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
IMPACT LED LLC	2711566	10/09/2026	18.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		770.20					
INDEPENDENT HARDWARE SOUT	2710205	09/24/2026	176.60	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
INDEPENDENT HARDWARE SOUT	2710524	09/28/2026	1,128.00	DISTRICT WIDE	10	6171M		HINGE, TEMPLATE BUTT 4 1/2" X 4 1/2" (2 PER BOX). VR# HAGER# BB1279, STANLEY FBB179-26D
INDEPENDENT HARDWARE SOUT	2710524	09/28/2026	859.20	DISTRICT WIDE	10	6171M		HOLDER, DOOR, ALUMINUM, LEVER TYPE. VR3 IVES FS544-4 SP28
INDEPENDENT HARDWARE SOUT	2710525	09/28/2026	158.00	DISTRICT WIDE	10	6171M		HOOK, COAT AND HAT, ALUMINUM, WITH 3" PROJECTION. VR# IVES 571A92
INDEPENDENT HARDWARE SOUT	2710814	09/30/2026	27.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE SOUT	2711025	10/05/2026	191.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	LOCK, LOCK PART & KEY **



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INDEPENDENT HARDWARE SOU1	2712039	10/14/2026	971.50	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR, 36" VR# FIRELANDS HARDWARE FH-DSV36-DU
INDEPENDENT HARDWARE SOU1	2712039	10/14/2026	1,034.00	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR, 48". VR# FIRELANDS HARDWARE FH-DSV48-DU
INDEPENDENT HARDWARE SOU1	2712270	10/16/2026	8,815.32	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST VR# BEST 9K37R15DS3626 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2712270	10/16/2026	962.48	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, RH. VR# LCN 4011 NO SUBSTITUTE
FY 2027	7		14,324.14					
INDESTRUCT1216 LLC	2710378	09/25/2026	520.00	BRECKINRIDGE METROPOLITAN SCH	1291104	0349	125X	SERVICE, GROUP MENTORING (8463)
INDESTRUCT1216 LLC	2710836	09/30/2026	6,750.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2027	2		7,270.00					
INDIANA COATED FABRICS LLC	2711422	10/08/2026	1,788.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
INDIANA COATED FABRICS LLC	2711422	10/08/2026	326.23	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,114.23					
INDIANA UNIVERSITY	2709652	09/21/2026	5,486.40	OPPORTUNITY AND ACCESS	DV12009	0676	024ND	SERVICE, TUITION **
FY 2027	1		5,486.40					
INDUSTRIAL AIR CENTERS INC	2711427	10/08/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2027	1		5,000.00					
INFINITE CAMPUS INC	2711176	10/07/2026	399.00	DIGITAL ENABLEMENT	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2711176	10/07/2026	49.00	DIGITAL ENABLEMENT	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		448.00					
INTERNATIONAL ASSOC OF FIRE	2711738	10/12/2026	5,000.00	FAIRDALE HIGH SCHOOL	0572889	0646	348N	TEST**
FY 2027	1		5,000.00					
IPEVO INC	2710150	09/24/2026	2,300.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	027GA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
IPEVO INC	2710150	09/24/2026	132.25	FARNSLEY MIDDLE SCHOOL	0492170	0734	027GA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,432.25					
J EDINGER & SON INC	2711767	10/12/2026	180.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2711767	10/12/2026	251.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2711767	10/12/2026	164.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2711767	10/12/2026	89.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2711767	10/12/2026	518.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
J EDINGER & SON INC	2711767	10/12/2026	1,536.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2027	1		2,739.66					
J FRANK PUBLISHING	2710960	10/05/2026	276.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	FLAG & FLAG POLE & ACCESSORIES **
J FRANK PUBLISHING	2710960	10/05/2026	140.00	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	FLAG & FLAG POLE & ACCESSORIES **
J FRANK PUBLISHING	2710960	10/05/2026	34.92	MEDORA ELEMENTARY SCHOOL	0222828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		450.92					
JANEISHA PAYNE	2711212	10/07/2026	3,000.00	OPPORTUNITY AND ACCESS	DV11952	0349	900XS	SERVICE, FEE **
FY 2027	1		3,000.00					



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JCOLE INC	2710561	09/29/2026	2,892.00	PRICE ELEMENTARY SCHOOL	1281118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
FY 2027	1		2,892.00					
JEN TEX DELIS INC	2710450	09/28/2026	56.21	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2710450	09/28/2026	9.52	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2710460	09/28/2026	49.59	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2710460	09/28/2026	35.18	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
FY 2027	2		150.50					
JKM TRAINING INC	2709690	09/21/2026	242.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2709690	09/21/2026	36.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2709856	09/22/2026	1,119.37	SCHOOL CULTURE & CLIMATE	FI11061	0643	900XX	WORKBOOK **
JKM TRAINING INC	2709856	09/22/2026	140.94	SCHOOL CULTURE & CLIMATE	FI11061	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2710779	09/29/2026	107.90	EARLY CHILDHOOD	EA12006	0610	135N	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2710779	09/29/2026	20.83	EARLY CHILDHOOD	EA12006	0610	135N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2710834	09/30/2026	53.95	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2710834	09/30/2026	17.09	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2711208	10/07/2026	449.00	JCPS POLICE DEPARTMENT	SI11089	0339	900XS	SERVICE, TRAINING **
JKM TRAINING INC	2711232	10/07/2026	449.00	MARYHURST SCHOOL	1932118	0338	103N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2711625	10/12/2026	107.90	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
JKM TRAINING INC	2711625	10/12/2026	20.83	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2027	7		2,765.75					
JOE HILLS AUTOMOTIVE CENTE	2710064	09/23/2026	15,899.00	CENTRAL HIGH SCHOOL	1792828	0679	742X	VEHICLE, ALL TERRAIN **
JOE HILLS AUTOMOTIVE CENTE	2710064	09/23/2026	199.00	CENTRAL HIGH SCHOOL	1792828	0679	742X	SERVICE, FEE **
JOE HILLS AUTOMOTIVE CENTE	2710064	09/23/2026	889.99	CENTRAL HIGH SCHOOL	1792828	0679	742X	VEHICLE, ALL TERRAIN **
JOE HILLS AUTOMOTIVE CENTE	2710064	09/23/2026	439.00	CENTRAL HIGH SCHOOL	1792828	0679	742X	VEHICLE, ALL TERRAIN **
FY 2027	1		17,426.99					
JOE HUBERS FAMILY FARM AND	2710265	09/25/2026	1,380.00	PERRY ELEMENTARY SCHOOL	1821118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		1,380.00					
JOHN F TROMPETER CO	2709651	09/21/2026	500.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709681	09/21/2026	124.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709681	09/21/2026	88.56	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709681	09/21/2026	85.52	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709681	09/21/2026	124.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2709681	09/21/2026	42.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2710439	09/28/2026	74.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	20.42	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	37.68	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	34.02	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	13.48	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	13.48	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	13.48	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	13.48	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	21.00	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	25.75	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	26.72	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2711375	10/08/2026	31.34	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	26.52	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	31.34	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	21.44	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	12.91	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2711375	10/08/2026	5.80	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310MM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		1,389.61					
JONES AND SCOTT FENCE INC	2711016	10/05/2026	12,815.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
JONES AND SCOTT FENCE INC	2711239	10/07/2026	1,475.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
JONES AND SCOTT FENCE INC	2711240	10/07/2026	10,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	PLGXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8552
FY 2027	3		25,090.00					
JOSEPH HILBERT	2710110	09/23/2026	7,005.00	OPPORTUNITY AND ACCESS	DV12219	0349	316L	SERVICE, PROFESSIONAL **
FY 2027	1		7,005.00					
JR CONTRACTING INC	2711136	10/06/2026	1,775,030.00	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2711137	10/06/2026	1,391,268.00	EASTERN HIGH SCHOOL	0073611	0450	926XY	SERVICE, CONTRACTOR - GENERAL **
FY 2027	2		3,166,298.00					
JRA INC	2711123	10/06/2026	1,123,950.00	MCFERRAN ELEMENTARY SCHOOL	4403611	0450	927XX	SERVICE, ARCHITECTS **
FY 2027	1		1,123,950.00					
JULIA M AGE	2712260	10/16/2026	1,702.05	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
JULIA M AGE	2712260	10/16/2026	80.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
FY 2027	1		1,782.05					
JUNIOR ACHIEVEMENT OF KENT	2709673	09/21/2026	855.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT OF KENT	2711411	10/08/2026	720.00	COCHRANE ELEMENTARY SCHOOL	0832826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT OF KENT	2711412	10/08/2026	1,080.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT OF KENT	2711539	10/09/2026	747.00	WILKERSON ELEMENTARY SCHOOL	0661118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	4		3,402.00					
JUST RIGHT READER INC	2711519	10/08/2026	46.20	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	711X	BOOK **
FY 2027	1		46.20					
JW ASSOC SCHOOL EQUIP SPECI/	2710489	09/28/2026	556.80	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
JW ASSOC SCHOOL EQUIP SPECI/	2710489	09/28/2026	50.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		606.80					
K NORMAN BERRY ASSOC ARCHI	2711118	10/06/2026	3,716.45	ATKINSON ELEMENTARY SCHOOL	1853611	0450	926XX	SERVICE, ARCHITECTS **
K NORMAN BERRY ASSOC ARCHI	2711119	10/06/2026	1,632,000.00	COCHRANE ELEMENTARY SCHOOL	0833611	0450	927XX	SERVICE, ARCHITECTS **
FY 2027	2		1,635,716.45					
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	15.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	61.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	35.16	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	52.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	27.24	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**



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KAPLAN EARLY LEARNING CO	2710405	09/25/2026	52.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	31.64	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	175.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	39.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	184.67	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	84.39	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	38.63	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	334.36	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	175.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	61.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	35.16	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	55.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	29.88	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	31.59	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	43.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	65.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	149.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	61.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	41.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	26.36	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
KAPLAN EARLY LEARNING CO	2710405	09/25/2026	105.51	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
FY 2027	1		2,018.22					
KCCW	2711924	10/13/2026	11,097.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	552MW	C/N FOR STUDENT ENGAGEMENT & ENRICHMENT PARTNERS (#3184)
FY 2027	1		11,097.00					
KEITH DANIEL AND ASSOCIATES	2711462	10/08/2026	3,463.50	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2711462	10/08/2026	85.89	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI. ** (43.50% BID DISCOUNT)
KEITH DANIEL AND ASSOCIATES	2711564	10/09/2026	9,665.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	LOCKER & LOCKER, PARTS CLS2022.049**
FY 2027	2		22,097.69					
KENDALL HUNT PUBLISHING CO	2712100	10/15/2026	290.00	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	BOOK **
KENDALL HUNT PUBLISHING CO	2712100	10/15/2026	46.40	RAMSEY MIDDLE SCHOOL	2192170	0644	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		336.40					
KENTUCKIANA AQUARIUM SERV	2710432	09/28/2026	450.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, MAINTENANCE **
FY 2027	1		450.00					
KENTUCKIANA FOOTBALL	2711354	10/07/2026	1,800.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
KENTUCKIANA FOOTBALL	2711354	10/07/2026	1,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
FY 2027	1		3,200.00					
KENTUCKIANA POOL MANAGEM	2710507	09/28/2026	2,300.00	CHURCHILL PARK REHABILITATION	9171087	0439	900XA	SERVICE, REPAIR **
FY 2027	1		2,300.00					
KENTUCKY ACADEMY OF AUDIC	2710785	09/29/2026	425.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ACADEMY OF AUDIC	2710785	09/29/2026	425.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		850.00					
KENTUCKY ASSOC OF SCHOOL A	2710237	09/24/2026	330.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF SCHOOL A	2710237	09/24/2026	300.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		630.00					
KENTUCKY ASSOCIATION FOR A	2712266	10/16/2026	100.00	MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, FEE **
FY 2027	1		100.00					
KENTUCKY ASSOCIATION OF SCI	2709744	09/21/2026	450.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2027	1		450.00					
KENTUCKY CENTER FOR THE AR	2710246	09/25/2026	1,160.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		1,160.00					
KENTUCKY COMMUNITY & TECH	2711817	10/13/2026	4,050.00	MOORE TRAD SCHOOL	1552138	0646	348N	SERVICE, STUDENT TESTING
FY 2027	1		4,050.00					
KENTUCKY COUNSELING ASSOC	2710423	09/25/2026	3,828.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		3,828.00					
KENTUCKY DANCE COUNCIL INC	2711800	10/12/2026	500.00	LAYNE ELEMENTARY SCHOOL	1261104	0349	125X	SERVICE, PROFESSIONAL **
FY 2027	1		500.00					
KENTUCKY DERBY MUSEUM COI	2710539	09/28/2026	304.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310N	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM COI	2710539	09/28/2026	38.00	PRICE ELEMENTARY SCHOOL	1282170	0894	310N	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM COI	2711285	10/07/2026	48.00	CHURCHILL PARK REHABILITATION	9172170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	2		390.00					
KENTUCKY HIGH SCHOOL ATHLI	2712158	10/15/2026	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0810	900XF	SERVICE, MEMBERSHIP **
FY 2027	1		2,000.00					
KENTUCKY HS SPEECH LEAGUE	2709835	09/22/2026	250.00	MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY HS SPEECH LEAGUE	2711951	10/14/2026	250.00	BALLARD HIGH SCHOOL	1051022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2027	2		500.00					
KENTUCKY KINGDOM THEME PA	2709647	09/21/2026	750.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	106N	TEST**
KENTUCKY KINGDOM THEME PA	2709647	09/21/2026	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
FY 2027	1		950.00					
KENTUCKY MIRROR AND PLATE	2710210	09/24/2026	140.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2710211	09/24/2026	297.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2027	2		438.17					
KENTUCKY MUD WORKS	2710998	10/05/2026	576.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, REPAIR **
KENTUCKY MUD WORKS	2710998	10/05/2026	148.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY MUD WORKS	2710998	10/05/2026	296.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY MUD WORKS	2711393	10/08/2026	1,286.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2711913	10/13/2026	70.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2711913	10/13/2026	13.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2711913	10/13/2026	13.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KENTUCKY MUD WORKS	2712254	10/16/2026	144.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SERVICE, REPAIR **
KENTUCKY MUD WORKS	2712254	10/16/2026	120.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	4		2,668.20					
KENTUCKY MUSIC EDUCATORS /	2710169	09/24/2026	300.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2710305	09/25/2026	300.00	BALLARD HIGH SCHOOL	1051053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2710548	09/28/2026	340.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2711092	10/06/2026	180.00	STUART ACADEMY	1441022	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2711368	10/08/2026	137.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2711920	10/13/2026	120.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
FY 2027	6		1,377.00					
KENTUCKY RAILWAY MUSEUM I	2711295	10/07/2026	200.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		200.00					
KENTUCKY READING ASSOC INC	2711266	10/07/2026	250.00	RAMSEY MIDDLE SCHOOL	2192170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		250.00					
KENTUCKY SCHOOL BOARDS AS	2711741	10/12/2026	1,320,000.00	DISTRICT WIDE	10	7461U		SERVICE, DISTRICT INSURANCE **
FY 2027	1		1,320,000.00					
KENTUCKY SCIENCE CENTER IN	2710541	09/28/2026	150.00	CHURCHILL PARK REHABILITATION	9172170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2710541	09/28/2026	35.00	CHURCHILL PARK REHABILITATION	9172170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2710541	09/28/2026	30.00	CHURCHILL PARK REHABILITATION	9172170	0894	310M	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2710892	09/30/2026	600.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2711367	10/08/2026	4,885.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2711367	10/08/2026	3,160.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER IN	2711367	10/08/2026	632.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	3		9,492.00					
KENTUCKY SCIENCE TEACHERS	2710575	09/29/2026	200.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		200.00					
KENTUCKY SPORTS GROUP INC	2710334	09/25/2026	508.25	CENTRAL HIGH SCHOOL	1792905	0610	504N	NOVELTIES (MISCELLANEOUS) **
FY 2027	1		508.25					
KENTUCKY STATE TREASURER	2709878	09/22/2026	200.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2709878	09/22/2026	32.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2711626	10/12/2026	50.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, FEE **
FY 2027	2		282.00					
KENTUCKY TEACHERS OF ENGL	2712257	10/16/2026	150.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		150.00					
KENTUCKY WORLD LANGUAGE	2711584	10/09/2026	800.00	ELEM & SECONDARY ACADEMICS	CM12278	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		800.00					
KENWAY DISTRIBUTORS	2711061	10/06/2026	61.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2711061	10/06/2026	18.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2711157	10/06/2026	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2711157	10/06/2026	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2711360	10/08/2026	820.99	FAC ENV SFTY SERV	SF11195	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 36%)
KENWAY DISTRIBUTORS	2711994	10/14/2026	502.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
FY 2027	4		1,549.43					
KERR WORKPLACE SOLUTIONS	2710706	09/29/2026	469.95	ATHERTON HIGH SCHOOL	0181077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2711448	10/08/2026	869.95	CHENOWETH ELEMENTARY SCHOOL	0461104	0733	125X	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2711498	10/08/2026	709.95	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2711703	10/12/2026	469.95	PEACE ACADEMY	7841198	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2711798	10/12/2026	824.95	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & WOODTONE FINISHES. JSI COMMUNITY VR#CO3630BC SPECIFY FINISH **
FY 2027	5		3,344.75					
KEYBUZZ BUZZER SYSTEMS LLC	2710315	09/25/2026	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2027	1		300.00					
KIZAN TECHNOLOGIES INC	2711667	10/12/2026	50,745.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, FEE **
KIZAN TECHNOLOGIES INC	2711667	10/12/2026	10,746.00	TECHNOLOGY-ENGINEERING	MI11753	0349	900XS	SERVICE, FEE **
FY 2027	1		61,491.00					
KONA ICE ETOWN	2711040	10/05/2026	1,326.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, CATERING **
FY 2027	1		1,326.00					
KONA ICE OF THE VILLE	2711550	10/09/2026	562.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	736X0	FOOD, MISCELLANEOUS **
FY 2027	1		562.50					
KOORSEN FIRE AND SECURITY	2711428	10/08/2026	1,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2027	1		1,000.00					
KRATZ SPORTING GOODS INC	2710033	09/23/2026	185.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2710033	09/23/2026	185.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	1,020.70	SENECA HIGH SCHOOL	0732944	0610	106N	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	114.00	SENECA HIGH SCHOOL	0732944	0610	106N	SHIRT, TEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2711958	10/14/2026	225.00	SENECA HIGH SCHOOL	0732944	0610	106N	SWEATSHIRT **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	2,226.00	SENECA HIGH SCHOOL	0732944	0610	106N	SWEATSHIRT **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	204.00	SENECA HIGH SCHOOL	0732944	0610	106N	SWEATSHIRT **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	557.75	SENECA HIGH SCHOOL	0732944	0610	106N	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	126.00	SENECA HIGH SCHOOL	0732944	0610	106N	SHIRT, TEE **
KRATZ SPORTING GOODS INC	2711958	10/14/2026	513.00	SENECA HIGH SCHOOL	0732944	0610	106N	SWEATSHIRT **
FY 2027	2		5,358.25					
KROGER LIMITED PARTNERSHIP	2709689	09/21/2026	700.00	LASSITER MIDDLE SCHOOL	1332104	0616	070N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710241	09/25/2026	400.00	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710241	09/25/2026	200.00	ACADEMICS	AO11052	0610	900XS	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2710424	09/25/2026	602.00	RUTHERFORD ELEMENTARY SCHOOL	5601104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710424	09/25/2026	140.00	RUTHERFORD ELEMENTARY SCHOOL	5601104	0610	125X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2710431	09/28/2026	200.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710459	09/28/2026	1,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710540	09/28/2026	250.00	MARY RYAN ACADEMY	4582826	0679	738X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2710540	09/28/2026	100.00	MARY RYAN ACADEMY	4582826	0679	738X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2711164	10/06/2026	92.97	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2711164	10/06/2026	748.50	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711182	10/07/2026	5,500.00	MANUAL HIGH SCHOOL	2002145	0617	106N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711182	10/07/2026	500.00	MANUAL HIGH SCHOOL	2002145	0610	106N	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2711512	10/08/2026	4.39	PERRY ELEMENTARY SCHOOL	1822826	0697	780X4	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2711512	10/08/2026	153.01	PERRY ELEMENTARY SCHOOL	1822826	0697	780X6	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711512	10/08/2026	197.37	PERRY ELEMENTARY SCHOOL	1822826	0697	780X6	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711724	10/12/2026	500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711724	10/12/2026	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0610	125X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2711777	10/12/2026	225.58	WESTERN HIGH SCHOOL	0842797	0616	310MM	FOOD, MISCELLANEOUS**
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	72.00	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	159.95	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	17.99	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	43.98	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	87.96	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711789	10/12/2026	29.58	CAMP TAYLOR ELEMENTARY	0042797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2711957	10/14/2026	213.53	CENTRAL HIGH SCHOOL	1792797	0616	310NM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2712091	10/15/2026	575.00	HIGHLAND MIDDLE SCHOOL	3201104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2712219	10/16/2026	93.91	JEFFERSON COUNTY TRADITIONAL	3962797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2712258	10/16/2026	700.00	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0616	125X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2712258	10/16/2026	250.00	WHITNEY YOUNG ELEMENTARY SCHL	2401104	0610	125X	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2712307	10/16/2026	2,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2712307	10/16/2026	500.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS
FY 2027	17		16,644.19					
KURTZ BROS INC	2709655	09/21/2026	11.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709655	09/21/2026	10.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709655	09/21/2026	15.03	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709655	09/21/2026	7.21	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709655	09/21/2026	8.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2709655	09/21/2026	9.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709655	09/21/2026	43.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709656	09/21/2026	119.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709656	09/21/2026	66.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709656	09/21/2026	56.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2709674	09/21/2026	15.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2709674	09/21/2026	25.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2709674	09/21/2026	5.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565
KURTZ BROS INC	2709675	09/21/2026	31.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN) 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	2709676	09/21/2026	12.96	FARMER ELEMENTARY	2121077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2709676	09/21/2026	27.72	FARMER ELEMENTARY	2121077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2709676	09/21/2026	21.00	FARMER ELEMENTARY	2121077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2709677	09/21/2026	10.61	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2709677	09/21/2026	16.34	JEFFERSON COUNTY TRADITIONAL	3961118	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	2709678	09/21/2026	2.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709678	09/21/2026	16.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2709678	09/21/2026	10.23	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709825	09/22/2026	4.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY VR# P102961, CODE 37133
KURTZ BROS INC	2709825	09/22/2026	49.97	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.



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KURTZ BROS INC	2709825	09/22/2026	1.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2709826	09/22/2026	164.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2709827	09/22/2026	63.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2709940	09/22/2026	32.52	BLOOM ELEMENTARY SCHOOL	2251118	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	2709946	09/22/2026	9.20	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2709946	09/22/2026	9.20	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709946	09/22/2026	10.50	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2709946	09/22/2026	342.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2709946	09/22/2026	20.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2709946	09/22/2026	39.60	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2709946	09/22/2026	68.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2709946	09/22/2026	99.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2709946	09/22/2026	128.45	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2709946	09/22/2026	9.50	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2709946	09/22/2026	23.44	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG. PACON #P5448-1 VR# 57322
KURTZ BROS INC	2709946	09/22/2026	34.72	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2709946	09/22/2026	22.78	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON #P5481-1 CODE 54005
KURTZ BROS INC	2709946	09/22/2026	22.84	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON #P5466-1 CODE 54006



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KURTZ BROS INC	2709946	09/22/2026	23.48	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON#P5484-1 CODE 57323
KURTZ BROS INC	2709946	09/22/2026	24.10	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK. PACON #P5478-1 CODE 54009
KURTZ BROS INC	2709946	09/22/2026	23.48	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON #P5468-1 VR# 54010
KURTZ BROS INC	2709946	09/22/2026	22.84	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #P5475-1 VR# 54007
KURTZ BROS INC	2709946	09/22/2026	24.10	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG. PACON# 5472-1 VR# 54011
KURTZ BROS INC	2709946	09/22/2026	105.50	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709946	09/22/2026	159.15	HUDSON MIDDLE SCHOOL	4061077	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	2709946	09/22/2026	106.10	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2709946	09/22/2026	77.07	HUDSON MIDDLE SCHOOL	4061077	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	2709946	09/22/2026	14.76	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2709946	09/22/2026	8.16	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL. CONTROLTEK VR#CNK555565 CODE 08011 (DIFFERENT BRAND , SECURE-A-PEN)
KURTZ BROS INC	2709976	09/23/2026	68.40	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	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	2709976	09/23/2026	9.84	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2710049	09/23/2026	10.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2710049	09/23/2026	86.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710114	09/24/2026	19.80	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2710114	09/24/2026	66.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2710196	09/24/2026	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450


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KURTZ BROS INC	2710196	09/24/2026	126.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710197	09/24/2026	27.38	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2710197	09/24/2026	23.04	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2710247	09/25/2026	1.83	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2710247	09/25/2026	2.73	SENECA HIGH SCHOOL	0731118	0610	900XF	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	2710247	09/25/2026	190.00	SENECA HIGH SCHOOL	0731118	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	2710247	09/25/2026	8.68	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710247	09/25/2026	0.92	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2710247	09/25/2026	51.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2710247	09/25/2026	10.55	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2710247	09/25/2026	10.26	SENECA HIGH SCHOOL	0731118	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	2710248	09/25/2026	34.20	MANUAL HIGH SCHOOL	2001118	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	2710370	09/25/2026	53.05	KNIGHT MIDDLE SCHOOL	1631118	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	2710372	09/25/2026	72.76	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2710372	09/25/2026	73.54	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2710372	09/25/2026	59.87	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON DECOROL #100599 OR EQUAL. PACON VR# P100599 CODE 57565
KURTZ BROS INC	2710374	09/25/2026	14.85	MINOR DANIELS ACADEMY	2021118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE



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KURTZ BROS INC	2710374	09/25/2026	9.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	BAND, RUBBER, NO. -33 1/2" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #33 CODE 11315
KURTZ BROS INC	2710374	09/25/2026	66.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# APC130P100
KURTZ BROS INC	2710375	09/25/2026	86.80	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710376	09/25/2026	102.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2710513	09/28/2026	7.72	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2710513	09/28/2026	65.04	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	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	2710513	09/28/2026	11.83	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2710513	09/28/2026	12.51	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2710513	09/28/2026	8.33	NEWBURG MIDDLE SCHOOL	0411104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2710531	09/28/2026	104.16	GRACE JAMES ACAD OF EXCELL	8001104	0610	125X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710531	09/28/2026	34.17	GRACE JAMES ACAD OF EXCELL	8001104	0610	125X	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON #P5481-1 CODE 54005
KURTZ BROS INC	2710574	09/29/2026	2.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2710574	09/29/2026	3.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119
KURTZ BROS INC	2710574	09/29/2026	21.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2710579	09/29/2026	2.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, ART TISSUE, 20" X 30" 24 SHEETS/POLY BAG. ORANGE. PACON SPECTRA #59162 OR EQUAL. SPECTRA TISSUE VR# P0059162
KURTZ BROS INC	2710579	09/29/2026	2.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, 24 SHEETS/POLY BAG. CANARY. PACON SPECTRA #59022 OR EQUAL. SPECTRA TISSUE VR# P0059022
KURTZ BROS INC	2710579	09/29/2026	26.04	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710579	09/29/2026	31.65	OKOLONA ELEMENTARY SCHOOL	0271118	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.



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KURTZ BROS INC	2710580	09/29/2026	97.56	SENECA HIGH SCHOOL	0731118	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	2710580	09/29/2026	97.56	SENECA HIGH SCHOOL	0731118	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	2710581	09/29/2026	25.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
KURTZ BROS INC	2710584	09/29/2026	11.42	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON #P5466-1 CODE 54006
KURTZ BROS INC	2710584	09/29/2026	11.39	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON #P5481-1 CODE 54005
KURTZ BROS INC	2710584	09/29/2026	23.48	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON#P5484-1 CODE 57323
KURTZ BROS INC	2710584	09/29/2026	2.61	BROWN SCHOOL	1652826	0679	736X8	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2710584	09/29/2026	4.17	BROWN SCHOOL	1652826	0679	736X8	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2710584	09/29/2026	11.72	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG. PACON #P5448-1 VR# 57322
KURTZ BROS INC	2710585	09/29/2026	52.86	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. ROYAL BLUE. PACON RAINBOW KRAFT DUO-FINISH #63200 OR EQUAL. PACON RAINBOW VR# P0063200 CODE 39266
KURTZ BROS INC	2710585	09/29/2026	42.68	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2710585	09/29/2026	52.86	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. YELLOW. PACON RAINBOW KRAFT DUO-FINISH #63080 OR EQUAL. PACON RAINBOW VR# P0063080 CODE 39252
KURTZ BROS INC	2710585	09/29/2026	72.76	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2710585	09/29/2026	73.54	HIGHLAND MIDDLE SCHOOL	3202826	0679	713X	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON DECOROL #100601 OR EQUAL. PACON VR# P100601 CODE 57562
KURTZ BROS INC	2710586	09/29/2026	15.78	MARY RYAN ACADEMY	4581118	0610	900XS	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2710586	09/29/2026	10.80	MARY RYAN ACADEMY	4581118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON #P6507-0001 VR# 37119



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2710591	09/29/2026	26.40	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2710592	09/29/2026	190.00	GRACE JAMES ACAD OF EXCELL	8001104	0610	125X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2710691	09/29/2026	33,432.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
KURTZ BROS INC	2710701	09/29/2026	5,975.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB 1497106 SPECIFY COLOR **
KURTZ BROS INC	2710816	09/30/2026	299.03	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2710842	09/30/2026	24.08	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	91.20	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	19.32	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	37.10	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	27.30	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	24.15	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	23.10	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	107.10	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	228.20	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	36.87	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	40.08	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	23.52	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	166.95	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710842	09/30/2026	469.00	EASTERN HIGH SCHOOL	0072145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2710864	09/30/2026	10.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2710864	09/30/2026	26.04	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2710864	09/30/2026	23.16	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2710864	09/30/2026	147.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2710864	09/30/2026	6.72	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2710864	09/30/2026	5.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2710864	09/30/2026	5.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2710864	09/30/2026	6.06	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2710864	09/30/2026	5.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2710864	09/30/2026	10.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2710970	10/05/2026	34.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2711058	10/06/2026	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	2711058	10/06/2026	27.00	FARMER ELEMENTARY	2121077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2711150	10/06/2026	43.40	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2711151	10/06/2026	31.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711151	10/06/2026	66.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711236	10/07/2026	234.06	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711236	10/07/2026	9.84	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2711244	10/07/2026	100.80	WESTERN HIGH SCHOOL	0841118	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	2711245	10/07/2026	10.55	STOPHER ELEMENTARY	2112826	0679	736X	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	2711245	10/07/2026	2.73	STOPHER ELEMENTARY	2111077	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	2711245	10/07/2026	1.64	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2711376	10/08/2026	205.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2711377	10/08/2026	7.36	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2711377	10/08/2026	10.23	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	2711377	10/08/2026	8.19	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	2711404	10/08/2026	5.52	MALE HIGH SCHOOL	0471077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2711404	10/08/2026	2.76	MALE HIGH SCHOOL	0471077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2711404	10/08/2026	2.76	MALE HIGH SCHOOL	0471077	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	2711404	10/08/2026	2.76	MALE HIGH SCHOOL	0471077	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER #06197-19 CODE 57587
KURTZ BROS INC	2711404	10/08/2026	3.96	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2711404	10/08/2026	3.06	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2711404	10/08/2026	4.75	MALE HIGH SCHOOL	0471077	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	2711409	10/08/2026	42.68	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
KURTZ BROS INC	2711409	10/08/2026	55.49	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON RAINBOW KRAFT DUO-FINISH #63300 OR EQUAL, PACON RAINBOW VR#P0063300 CODE 39254
KURTZ BROS INC	2711413	10/08/2026	28.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2711413	10/08/2026	14.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2711414	10/08/2026	51.60	SHAWNEE HIGH SCHOOL	5902317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711414	10/08/2026	51.60	SHAWNEE HIGH SCHOOL	5902317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711414	10/08/2026	51.60	SHAWNEE HIGH SCHOOL	5902317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711414	10/08/2026	51.60	SHAWNEE HIGH SCHOOL	5902317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711414	10/08/2026	14.60	SHAWNEE HIGH SCHOOL	5902317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2711438	10/08/2026	8.47	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2711438	10/08/2026	9.84	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
KURTZ BROS INC	2711438	10/08/2026	7.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2711533	10/09/2026	10.55	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2711533	10/09/2026	7.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2711533	10/09/2026	0.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2711533	10/09/2026	5.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2711533	10/09/2026	9.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2711533	10/09/2026	11.22	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	2711533	10/09/2026	4.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204 VR# 57600
KURTZ BROS INC	2711533	10/09/2026	6.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2711533	10/09/2026	17.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2711533	10/09/2026	14.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2711574	10/09/2026	69.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
KURTZ BROS INC	2711669	10/12/2026	3.30	EASTERN HIGH SCHOOL	0072145	0610	106N	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2711669	10/12/2026	157.80	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2711669	10/12/2026	6.82	EASTERN HIGH SCHOOL	0072145	0610	106N	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	2711669	10/12/2026	9.65	EASTERN HIGH SCHOOL	0072145	0610	106N	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2711669	10/12/2026	7.60	EASTERN HIGH SCHOOL	0072145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2711669	10/12/2026	8.65	EASTERN HIGH SCHOOL	0072145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2711669	10/12/2026	9.20	EASTERN HIGH SCHOOL	0072145	0610	106N	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2711671	10/12/2026	28.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2711825	10/13/2026	34.20	SENECA HIGH SCHOOL	0731118	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	2711825	10/13/2026	1.52	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2711825	10/13/2026	5.79	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2711836	10/13/2026	25.69	CAMP TAYLOR ELEMENTARY	0041077	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	2711836	10/13/2026	25.69	CAMP TAYLOR ELEMENTARY	0041077	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	2711836	10/13/2026	25.69	CAMP TAYLOR ELEMENTARY	0041077	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	2711836	10/13/2026	25.69	CAMP TAYLOR ELEMENTARY	0041077	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	2711836	10/13/2026	25.69	CAMP TAYLOR ELEMENTARY	0041077	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	2711836	10/13/2026	8.17	CAMP TAYLOR ELEMENTARY	0041077	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	2711837	10/13/2026	2.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSSED LEATHER GRAIN, COMB BINDIG OPENS FLAT, HEAVYWEIGHT STOCK, SFI CEERTIFIED, ASSORTED COLOR POCKETS. VR# TOPS OXFORD #OXF99656 CODE 57082
KURTZ BROS INC	2711837	10/13/2026	6.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2711837	10/13/2026	43.36	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2711837	10/13/2026	9.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2711837	10/13/2026	22.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2711838	10/13/2026	18.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2711838	10/13/2026	50.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2711950	10/14/2026	63.66	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2711950	10/14/2026	10.61	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	2711967	10/14/2026	26.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2711967	10/14/2026	1.84	WILT ELEMENTARY SCHOOL	1171118	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	2711970	10/14/2026	0.92	NOE MIDDLE SCHOOL	4352826	0679	736X6	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2711970	10/14/2026	0.77	NOE MIDDLE SCHOOL	4352826	0679	736X6	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2711970	10/14/2026	1.53	NOE MIDDLE SCHOOL	4352826	0679	736X6	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2711970	10/14/2026	16.50	NOE MIDDLE SCHOOL	4351118	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
KURTZ BROS INC	2711970	10/14/2026	9.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 18 CODE 11313
KURTZ BROS INC	2711976	10/14/2026	96.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2712070	10/15/2026	126.00	FAIRDALE HIGH SCHOOL	0571118	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	2712070	10/15/2026	128.45	FAIRDALE HIGH SCHOOL	0571118	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	2712070	10/15/2026	128.45	FAIRDALE HIGH SCHOOL	0571118	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	2712070	10/15/2026	128.45	FAIRDALE HIGH SCHOOL	0571118	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	2712071	10/15/2026	72.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2712072	10/15/2026	44.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON RAINBOW KRAFT DUO-FINISH #63020 OR EQUAL. PACON RAINBOW VR# P0063020 CODE 39251
KURTZ BROS INC	2712072	10/15/2026	72.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566



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KURTZ BROS INC	2712072	10/15/2026	70.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON DECOROL #100590 OR EQUAL. PACON VR# P100590 CODE 57563
KURTZ BROS INC	2712073	10/15/2026	11.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2712073	10/15/2026	25.69	BOWEN ELEMENTARY SCHOOL	0941118	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	2712226	10/16/2026	11.55	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2712226	10/16/2026	6.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2712226	10/16/2026	4.56	MANUAL HIGH SCHOOL	2001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2712226	10/16/2026	3.04	MANUAL HIGH SCHOOL	2001077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2712238	10/16/2026	32.68	MANUAL HIGH SCHOOL	2001077	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
FY 2027	72		57,449.65					
KY ASSOC FOR ASSESSMENT CO	2710451	09/28/2026	225.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		225.00					
KY ASSOC FOR CAREER AND TEC	2711038	10/05/2026	475.00	MALE HIGH SCHOOL	0472317	0338	348N	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		475.00					
KY FUTURE BUSINESS LEADERS	2711184	10/07/2026	80.00	PATHFINDER SCHOOL OF INNOV	9512944	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2711659	10/12/2026	760.00	SHAWNEE HIGH SCHOOL	5902944	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY FUTURE BUSINESS LEADERS	2711659	10/12/2026	0.00	SHAWNEE HIGH SCHOOL	5902944	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		840.00					
LAB COMPUTERS INC	2710310	09/25/2026	3,695.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2710310	09/25/2026	65.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS INC	2710687	09/29/2026	5,235.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069NC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS INC	2710687	09/29/2026	90.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		9,085.00					
LAKESHORE LEARNING MATERL	2709691	09/21/2026	53.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709852	09/22/2026	59.98	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709853	09/22/2026	175.77	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709853	09/22/2026	74.39	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709853	09/22/2026	55.79	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709853	09/22/2026	65.09	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709853	09/22/2026	83.69	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709853	09/22/2026	37.19	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2709874	09/22/2026	92.98	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709874	09/22/2026	18.59	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	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	2709898	09/22/2026	37.19	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709898	09/22/2026	27.89	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709898	09/22/2026	37.19	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709898	09/22/2026	46.49	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2709898	09/22/2026	33.42	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2710200	09/24/2026	92.96	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2710200	09/24/2026	55.78	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2710200	09/24/2026	46.48	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	390.46	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	775.62	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	167.34	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	1,664.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	3,059.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	527.31	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	917.91	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	556.14	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	370.14	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	1,660.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2710773	09/29/2026	719.82	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2711064	10/06/2026	3,864.97	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711189	10/07/2026	167.37	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
LAKESHORE LEARNING MATERL	2711292	10/07/2026	463.14	STUART ACADEMY	1442826	0679	736X2	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2711292	10/07/2026	297.56	STUART ACADEMY	1442826	0679	736X2	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	24.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	46.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	46.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711304	10/07/2026	9.29	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711416	10/08/2026	130.18	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711658	10/12/2026	37.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711658	10/12/2026	46.49	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711658	10/12/2026	17.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2711658	10/12/2026	37.18	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
FY 2027	13		17,179.55					
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	10,125.00	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	172.50	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	86.25	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	97.50	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	660.00	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	2,900.00	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**
LANGUAGE TESTING INTERNATI	2712261	10/16/2026	3,850.00	ELEM & SECONDARY ACADEMICS	CM12278	0646	552LW	TEST**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		17,891.25					
LAVISH BEAUTY BAR 1	2710404	09/25/2026	600.00	MEYZEEK MIDDLE SCHOOL	3401104	0349	125X	SERVICE, GROUP MENTORING (8463)
LAVISH BEAUTY BAR 1	2710774	09/29/2026	600.00	JEFFERSON COUNTY TRADITIONAL	3961104	0349	125X	SERVICE, GROUP MENTORING (8463)
FY 2027	2		1,200.00					
LEARNING FORWARD	2710104	09/23/2026	1,411.00	PROFESSIONAL LEARNING	CA12053	0338	401M3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2710389	09/25/2026	36.00	PROFESSIONAL LEARNING	CA11053	0643	900XS	MANUAL, TEACHERS **
LEARNING FORWARD	2710389	09/25/2026	10.00	PROFESSIONAL LEARNING	CA11053	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING FORWARD	2711585	10/09/2026	1,430.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	3		2,887.00					
LEARNING LABS INC	2711670	10/12/2026	1,020.00	FERN CREEK HIGH SCHOOL	0122182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING LABS INC	2711855	10/13/2026	1,200.00	SOUTHERN HIGH SCHOOL	0312170	0734	320LC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
LEARNING LABS INC	2711855	10/13/2026	36.00	SOUTHERN HIGH SCHOOL	0312170	0734	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
LEARNING LABS INC	2711855	10/13/2026	350.00	SOUTHERN HIGH SCHOOL	0312170	0650	320MC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING LABS INC	2711865	10/13/2026	350.00	SOUTHERN HIGH SCHOOL	0312138	0650	106N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
FY 2027	3		2,956.00					
LEGO BRAND RETAIL INC	2710184	09/24/2026	989.85	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2710184	09/24/2026	188.02	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2710655	09/29/2026	119.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2710655	09/29/2026	15.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		1,324.65					
LEONARD BRUSH AND CHEMICA	2710932	10/05/2026	1,201.06	FACILITY MGMT SER	FM11987	0697	900XS	PART, FLOOR MACHINE REPAIR **
FY 2027	1		1,201.06					
LESWEGO CORP	2709821	09/22/2026	195.00	SOUTHERN HIGH SCHOOL	0312891	0433	106N	SERVICE, FEE **
LESWEGO CORP	2709821	09/22/2026	350.00	SOUTHERN HIGH SCHOOL	0312891	0433	106N	SERVICE, LABOR **
LESWEGO CORP	2709821	09/22/2026	1,058.00	SOUTHERN HIGH SCHOOL	0312891	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2709821	09/22/2026	9.10	SOUTHERN HIGH SCHOOL	0312891	0433	106N	SERVICE, REPAIR **
LESWEGO CORP	2709821	09/22/2026	115.00	SOUTHERN HIGH SCHOOL	0312891	0433	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LESWEGO CORP	2709925	09/22/2026	195.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
LESWEGO CORP	2709925	09/22/2026	210.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
LESWEGO CORP	2709925	09/22/2026	36.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LESWEGO CORP	2710059	09/23/2026	77,694.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
LESWEGO CORP	2710059	09/23/2026	6,354.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
LESWEGO CORP	2710059	09/23/2026	994.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
FY 2027	3		87,210.10					
LETTER MY LAWN LLC	2709831	09/22/2026	160.00	KAMMERER MIDDLE SCHOOL	1622826	0679	761X	SIGNS & GRAPHICS, MISC.**
FY 2027	1		160.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEXIA VOYAGE SOPRIS INC	2709790	09/21/2026	11,050.00	LOWE ELEMENTARY SCHOOL	1461118	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	2709992	09/23/2026	5,250.00	CROSBY MIDDLE SCHOOL	1191118	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	2709994	09/23/2026	3,990.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	MANIPULATIVES **
LEXIA VOYAGE SOPRIS INC	2710010	09/23/2026	11,050.00	FARMER ELEMENTARY	2121077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LEXIA VOYAGE SOPRIS INC	2710699	09/29/2026	11,050.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	2710700	09/29/2026	11,050.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LEXIA VOYAGE SOPRIS INC	2710803	09/30/2026	5,250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA VOYAGE SOPRIS INC	2710805	09/30/2026	11,050.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FY 2027	8		69,740.00					
LEXISNEXIS RISK SOLUTIONS FL	2711544	10/09/2026	226.10	ACADEMICS	AO11052	0643	900XS	BOOK **
LEXISNEXIS RISK SOLUTIONS FL	2711544	10/09/2026	26.10	ACADEMICS	AO11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		252.20					
LINCOLN HERITAGE COUNCIL OF	2710500	09/28/2026	120.00	BROWN SCHOOL	1651104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
LINCOLN HERITAGE COUNCIL OF	2710549	09/28/2026	100.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	2		220.00					
LINEBACH FUNKHOUSER INC	2711223	10/07/2026	2,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
FY 2027	1		2,150.00					
LITE SOURCE INC	2710351	09/25/2026	11.28	PLEASURE RIDGE PARK HIGH SCHOOL	0751037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2710351	09/25/2026	11.28	PLEASURE RIDGE PARK HIGH SCHOOL	0751037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2710351	09/25/2026	5.50	PLEASURE RIDGE PARK HIGH SCHOOL	0751037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
LITE SOURCE INC	2710351	09/25/2026	2.60	PLEASURE RIDGE PARK HIGH SCHOOL	0751037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2710694	09/29/2026	45.12	GOLDSMITH LANE ELEMENTARY SCHOOL	0611037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2710704	09/29/2026	33.84	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2710708	09/29/2026	310.00	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# WELCH ALLYN 01690-200 NO SUBSTITUTE



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LITE SOURCE INC	2711086	10/06/2026	33.84	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2711480	10/08/2026	22.56	DOSS HIGH SCHOOL	1001077	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2711480	10/08/2026	3.80	DOSS HIGH SCHOOL	1001077	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2711497	10/08/2026	45.12	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2712081	10/15/2026	1,425.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	OPHTHALMOSCOPE/OTOSCOPE SET. VR# WELCH ALLYN 71-PM3LXE-US NO SUBSTITUTE
LITE SOURCE INC	2712289	10/16/2026	36.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	OTOSCOPE COVERS, DISPOSABLE SPECULA ADULT, 4.25 MM 850/BAG. VR# WELCH ALLYN 52434-UB NO SUBSTITUTE
LITE SOURCE INC	2712289	10/16/2026	7.60	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2712289	10/16/2026	5.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2712289	10/16/2026	11.00	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
FY 2027	9		2,009.94					
LITERATI INC	2711517	10/08/2026	5,320.90	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	735X	BOOK **
FY 2027	1		5,320.90					
LITTLE BEE SPEECH CO	2711903	10/13/2026	12,766.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		12,766.94					
LOCKMASTERS INC	2712272	10/16/2026	240.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE, W/C208 CAM. BEST VR# 1E74-626 NO SUBSTITUTE.
LOCKMASTERS INC	2712272	10/16/2026	649.82	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. VR# LCN#4011 NO SUBSTITUTE
LOCKMASTERS INC	2712272	10/16/2026	352.78	DISTRICT WIDE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" SATIN ALUMINUM FINISH. VR# ROCKWOOD #91-US28
LOCKMASTERS INC	2712272	10/16/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY, BEST VR# 1C7A1 NO SUBSTITUTE.
LOCKMASTERS INC	2712272	10/16/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR# 1C7D1 NO SUBSTITUTE.
LOCKMASTERS INC	2712272	10/16/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "E" KEYWAY. BEST VR# 1C7EC NO SUBSTITUTE.
LOCKMASTERS INC	2712272	10/16/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "F" KEYWAY, BEST VR# 1C7F1 NO SUBSTITUTE.
LOCKMASTERS INC	2712272	10/16/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "G" KEYWAY, BEST VR# 1C7G1 NO SUBSTITUTE.
FY 2027	1		10,123.00					
LOGSDON ENDEAVORS LLC	2710484	09/28/2026	825.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2712053	10/14/2026	150,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337MA	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
LOGSDON ENDEAVORS LLC	2712306	10/16/2026	2,100.00	STRATEGY & INNOVATION	SY12749	0349	0F3XD	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
FY 2027	3		152,925.00					
LOUISVILLE AND JEFFERSON CT	2709818	09/22/2026	20,401.81	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, FEE **



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LOUISVILLE AND JEFFERSON CT	2711104	10/06/2026	3,162.00	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CT	2711222	10/07/2026	1,484.50	GRACE JAMES ACAD OF EXCELL	8003611	0450	926XX	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CT	2711699	10/12/2026	6,965.00	OPERATIONS	OP11087	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	4		32,013.31					
LOUISVILLE COOLER MFG CO IN	2711434	10/08/2026	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2027	1		233.00					
LOUISVILLE INFLATABLES INC	2710950	10/05/2026	275.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2710950	10/05/2026	350.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2710950	10/05/2026	100.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2710950	10/05/2026	45.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2710950	10/05/2026	40.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2711725	10/12/2026	295.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0349	125X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2711725	10/12/2026	275.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0349	125X	SERVICE, PROFESSIONAL **
LOUISVILLE INFLATABLES INC	2711725	10/12/2026	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0349	125X	SERVICE, FEE **
FY 2027	2		1,405.00					
LOUISVILLE JEFFERSON CO MET	2709842	09/22/2026	240.00	FAIRDALE HIGH SCHOOL	0572317	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE JEFFERSON CO MET	2710112	09/23/2026	360.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2710127	09/24/2026	450.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0673	070N	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO MET	2710128	09/24/2026	2,731.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO MET	2710134	09/24/2026	360.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2710135	09/24/2026	360.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2710136	09/24/2026	360.00	LIBERTY HIGH SCHOOL	0301118	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2711265	10/07/2026	949.00	HAZELWOOD ELEMENTARY SCHOOL	3001104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO MET	2711553	10/09/2026	1,152.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0894	106N	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	9		6,962.50					
LOUISVILLE URBAN LEAGUE	2711753	10/12/2026	1,200.00	OPPORTUNITY AND ACCESS	DV11804	0673	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		1,200.00					
LOUISVILLE WINLECTRIC CO 145	2710031	09/23/2026	943.20	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR#S49676
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	887.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. VR# LEGRAND 2097TRWRGRY
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	53.00	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, RACEWAY, 90 DEGREE FLAT, STEEL, IVORY, 500 SERIES. VR# WIREMOLD V511
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	65.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. VR# WIREMOLD V504
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	31.40	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, INTERNAL, STEEL, IVORY, 500 SERIES. VR# WIREMOLD V517
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	198.40	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY, 4 5/8" X 2 7/8" X 1 3/4". VR# WIREMOLD V5748
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	216.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. VR# WIREMOLD V5744S



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LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	216.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, EXTRA DEEP, IVORY. VR# WIREMOLD V5744
LOUISVILLE WINLECTRIC CO 145	2710032	09/23/2026	253.50	DISTRICT WIDE	10	6171M		WIREMOLD - CONNECTOR, BOX, 1/2" MALE. VR# WIREMOLD 5781
LOUISVILLE WINLECTRIC CO 145	2710307	09/25/2026	337.22	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT METALLIC, FLEXIBLE, 100-FT ROLL, 3/4". SEALPROOF VR# 12102 LT12 3/4 GRY 100FT
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	96.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. BU CONTROLS VR #BUC438UMM30
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	279.02	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT, METALLIC, FLEXIBLE, 100' ROLL. 1/2". SEALPROOF VR# LT11-GRY-1/2-100FT
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	17.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. ORBIT VR# OF7602-S
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	35.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE ORBIT VR# RX-50
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	254.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR# 4010AST
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	28.75	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. ORBIT VR# BCM-25
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	19.02	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. SEALPROOF VR# 1GB350
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	325.00	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX. IDEAL #30-073
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	287.80	DISTRICT WIDE	10	6171M		NUT, WIRE, BLUE 100/BOX. IDEAL #30-072
LOUISVILLE WINLECTRIC CO 145	2712078	10/15/2026	379.80	DISTRICT WIDE	10	6171M		NUT, WIRE, YELLOW 100/BOX. IDEAL #30-074
FY 2027	4		4,922.61					
LOWES COMPANIES INC	2709448	09/21/2026	196.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	10.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	123.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	39.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	22.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	40.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	4.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709574	09/24/2026	0.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709785	09/21/2026	239.00	SCHAFFNER ELEMENTARY SCHOOL	0631087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709785	09/21/2026	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709909	09/22/2026	79.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	36.28	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2709909	09/22/2026	53.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	33.76	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	75.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	34.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	164.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	86.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	69.92	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	27.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	92.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	229.02	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	184.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709909	09/22/2026	20.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709910	09/22/2026	123.92	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709911	09/22/2026	98.80	DISTRICT WIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB #11793
LOWES COMPANIES INC	2709911	09/22/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2709977	09/23/2026	17.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	217.80	SENECA HIGH SCHOOL	0732944	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	295.90	SENECA HIGH SCHOOL	0732944	0734	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	819.62	SENECA HIGH SCHOOL	0732944	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	1,099.00	SENECA HIGH SCHOOL	0732944	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	170.00	SENECA HIGH SCHOOL	0732944	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	144.96	SENECA HIGH SCHOOL	0732944	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	279.00	SENECA HIGH SCHOOL	0732944	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2709988	09/23/2026	20.00	SENECA HIGH SCHOOL	0732944	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710038	09/23/2026	57.12	CROSBY MIDDLE SCHOOL	1191104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710052	09/23/2026	65.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710054	09/23/2026	248.40	DOSS HIGH SCHOOL	1002944	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710054	09/23/2026	20.00	DOSS HIGH SCHOOL	1002944	0610	106N	SERVICE, DELIVERY CHARGE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2710069	09/23/2026	139.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710069	09/23/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710079	09/23/2026	19.92	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	29.88	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	41.88	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	27.48	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	23.92	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	7.48	FARMER ELEMENTARY	2121104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710079	09/23/2026	20.00	FARMER ELEMENTARY	2121104	0610	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710124	09/24/2026	82.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710124	09/24/2026	20.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710158	09/24/2026	179.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710158	09/24/2026	20.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710215	09/24/2026	153.76	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 3.5 QT CAN USG #11750
LOWES COMPANIES INC	2710215	09/24/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710230	09/24/2026	20.00	DOSS HIGH SCHOOL	1002154	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710230	09/24/2026	1,938.53	DOSS HIGH SCHOOL	1002154	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	79.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	13.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	13.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	13.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	39.84	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710293	09/25/2026	29.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	173.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	173.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	173.40	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	586.32	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	664.86	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	664.86	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710356	09/25/2026	20.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	SERVICE, DELIVERY CHARGE **



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LOWES COMPANIES INC	2710362	09/25/2026	364.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	77.52	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	93.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	102.72	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	102.50	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	153.60	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	103.92	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	58.24	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	33.60	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	79.60	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	24.94	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710386	09/25/2026	20.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710387	09/25/2026	533.97	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710387	09/25/2026	20.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710401	09/25/2026	59.96	BROWN SCHOOL	1652826	0679	738X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710401	09/25/2026	59.88	BROWN SCHOOL	1652826	0679	738X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710401	09/25/2026	59.92	BROWN SCHOOL	1652826	0679	738X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710401	09/25/2026	196.64	BROWN SCHOOL	1652826	0679	738X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710401	09/25/2026	20.00	BROWN SCHOOL	1652826	0679	738X3	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710472	09/28/2026	51.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	85.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	149.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	299.84	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	275.92	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	20.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	20.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	70.74	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710487	09/28/2026	225.48	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2710508	09/28/2026	300.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710649	09/29/2026	179.00	CAMP TAYLOR ELEMENTARY	0041087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710753	09/29/2026	278.46	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2710753	09/29/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710839	09/30/2026	67.78	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710839	09/30/2026	20.00	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710840	09/30/2026	83.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	269.60	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	242.40	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	59.60	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	18.38	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	18.38	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	17.96	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	39.98	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	25.96	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	18.38	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710986	10/05/2026	20.00	FAIRDALE HIGH SCHOOL	0572889	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2710999	10/05/2026	708.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2710999	10/05/2026	20.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711002	10/05/2026	1,249.00	FERN CREEK HIGH SCHOOL	0122145	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711002	10/05/2026	0.00	FERN CREEK HIGH SCHOOL	0122145	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711002	10/05/2026	20.00	FERN CREEK HIGH SCHOOL	0122145	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711020	10/05/2026	224.90	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	624.15	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	224.90	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	34.64	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	377.88	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	143.92	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	323.88	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2711020	10/05/2026	93.91	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	118.45	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	52.52	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	331.55	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	426.55	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711020	10/05/2026	20.00	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711021	10/05/2026	376.58	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	203.67	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	370.14	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	212.30	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	140.36	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	325.68	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711021	10/05/2026	20.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711022	10/05/2026	100.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	100.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	100.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	100.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	124.90	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	74.90	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	10.00	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	6.48	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	32.40	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	14.98	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	29.98	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	34.98	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711022	10/05/2026	20.00	FAIRDALE HIGH SCHOOL	0572891	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711034	10/05/2026	74.94	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711034	10/05/2026	58.24	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2711034	10/05/2026	47.68	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711034	10/05/2026	85.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711034	10/05/2026	57.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711034	10/05/2026	51.92	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711034	10/05/2026	20.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711054	10/06/2026	3,741.12	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 5388940
LOWES COMPANIES INC	2711054	10/06/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711234	10/07/2026	28.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
LOWES COMPANIES INC	2711268	10/07/2026	85.31	SANDERS ELEMENTARY SCHOOL	0861104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711268	10/07/2026	20.00	SANDERS ELEMENTARY SCHOOL	0861104	0610	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711332	10/07/2026	904.20	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711332	10/07/2026	20.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711452	10/08/2026	285.30	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711452	10/08/2026	20.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711458	10/08/2026	20.00	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711458	10/08/2026	286.20	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711458	10/08/2026	39.96	MCFERRAN PRESCHOOL ACADEMY	9571104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711495	10/08/2026	474.05	LAYNE ELEMENTARY SCHOOL	1261104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711495	10/08/2026	43.48	LAYNE ELEMENTARY SCHOOL	1261104	0739	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711495	10/08/2026	20.00	LAYNE ELEMENTARY SCHOOL	1261104	0739	125X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711543	10/09/2026	399.98	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711543	10/09/2026	458.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711543	10/09/2026	20.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711588	10/09/2026	239.84	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711588	10/09/2026	71.94	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711588	10/09/2026	143.67	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711588	10/09/2026	99.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711588	10/09/2026	64.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711588	10/09/2026	20.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711589	10/09/2026	43.40	FAC ENV SFTY SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2711620	10/09/2026	29.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711620	10/09/2026	110.88	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711620	10/09/2026	20.00	PERRY ELEMENTARY SCHOOL	1821077	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711686	10/12/2026	563.06	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711686	10/12/2026	1,503.06	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711686	10/12/2026	15.73	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711686	10/12/2026	20.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711747	10/12/2026	149.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711747	10/12/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711756	10/12/2026	184.88	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711756	10/12/2026	184.88	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711756	10/12/2026	72.98	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711756	10/12/2026	72.98	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711756	10/12/2026	474.30	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711756	10/12/2026	5.99	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2711756	10/12/2026	20.00	IROQUOIS HIGH SCHOOL	3352890	0610	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711757	10/12/2026	213.86	DISTRICT WIDE	10	6171M		GLUE, GORILLA 4 OZ. #GG 50004 #116178
LOWES COMPANIES INC	2711757	10/12/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711894	10/13/2026	278.46	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2711894	10/13/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2711971	10/14/2026	146.64	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711971	10/14/2026	18.36	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2711971	10/14/2026	5.40	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712014	10/14/2026	549.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712014	10/14/2026	0.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2712109	10/15/2026	699.80	JEFFERSON COUNTY TRADITIONAL	3961118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712128	10/15/2026	211.96	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712167	10/15/2026	76.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712172	10/15/2026	101.88	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E7020 (16 oz) TITEBOND 5004 #41218
LOWES COMPANIES INC	2712172	10/15/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2712277	10/16/2026	23.97	MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2712277	10/16/2026	44.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	86.16	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	39.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	61.72	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	95.92	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	32.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2712277	10/16/2026	20.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2712278	10/16/2026	47.92	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2027	61		37,660.01					
LYNN BLUE PRINT AND SUPPLY C	2710429	09/25/2026	4,023.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2710521	09/28/2026	162.00	HAWTHORNE ELEMENTARY SCHOOL	0483611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2710522	09/28/2026	405.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2711112	10/06/2026	996.37	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2711113	10/06/2026	753.92	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2711114	10/06/2026	27.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN BLUE PRINT AND SUPPLY C	2711598	10/09/2026	162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2027	7		6,529.29					
MACKIN BOOK COMPANY	2709792	09/21/2026	2,180.00	RAMSEY MIDDLE SCHOOL	2192170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2710559	09/28/2026	750.00	WESTPORT MIDDLE SCHOOL	0772170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2711604	10/09/2026	2,500.00	GREENWOOD ELEMENTARY SCHOOL	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2711605	10/09/2026	644.66	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2711606	10/09/2026	1,227.97	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2711802	10/12/2026	3,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712196	10/15/2026	569.90	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8423) **
MACKIN BOOK COMPANY	2712197	10/15/2026	349.80	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712198	10/15/2026	277.14	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712199	10/15/2026	323.25	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712200	10/15/2026	299.85	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2712201	10/15/2026	298.29	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712203	10/15/2026	4,142.54	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2712259	10/16/2026	997.31	ECHO TRAIL MIDDLE SCHOOL	2551147	0643	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
FY 2027	14		17,727.46					
MAGNET SCHOOLS OF AMERICA	2710446	09/28/2026	60,000.00	TRANSITION READINESS	ST11981	0322	900XP	SERVICE, TRAINING **
MAGNET SCHOOLS OF AMERICA	2710505	09/28/2026	395.00	TRANSITION READINESS	ST11981	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2710505	09/28/2026	395.00	TRANSITION READINESS	ST11981	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2710505	09/28/2026	325.00	TRANSITION READINESS	ST11981	0349	900XP	SERVICE, PROFESSIONAL **
FY 2027	2		61,115.00					
MAIN EVENT ENTERTAINMENT II	2710537	09/28/2026	1,795.50	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		1,795.50					
MAKERSTOCK LLC	2709846	09/22/2026	332.91	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	332.91	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	422.91	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	599.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	639.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	159.90	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	159.90	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	119.90	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	332.91	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	422.91	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2709846	09/22/2026	84.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		3,606.75					
MARCO TECHNOLOGIES LLC	2709720	09/21/2026	87.50	SUPPORT PROGRAMS	SP11052	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2710954	10/05/2026	1,125.00	FAIRDALE HIGH SCHOOL	0572138	0739	106N	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2711666	10/12/2026	2,788.44	DUBOIS ACADEMY	1911118	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711666	10/12/2026	2,788.44	DUBOIS ACADEMY	1911118	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711666	10/12/2026	75.00	DUBOIS ACADEMY	1911118	0444	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711666	10/12/2026	75.00	DUBOIS ACADEMY	1911118	0444	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711688	10/12/2026	1,695.00	FAIRDALE HIGH SCHOOL	0572138	0734	106N	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711688	10/12/2026	238.00	FAIRDALE HIGH SCHOOL	0572138	0734	106N	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2711688	10/12/2026	137.50	FAIRDALE HIGH SCHOOL	0572138	0734	106N	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
FY 2027	4		9,009.88					
MARQUIS MOSLEY	2709829	09/22/2026	450.00	OLMSTED ACADEMY NORTH	6202797	0349	310MM	SERVICE, PROFESSIONAL **
MARQUIS MOSLEY	2709829	09/22/2026	85.00	OLMSTED ACADEMY NORTH	6201077	0349	900XF	SERVICE, PROFESSIONAL **
MARQUIS MOSLEY	2712209	10/15/2026	350.00	OLMSTED ACADEMY SOUTH	7301104	0349	125X	SERVICE, FEE **
FY 2027	2		885.00					



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MARRIOTT HOTEL SERVICES	2710100	09/23/2026	1,630.65	OPPORTUNITY AND ACCESS	DV12219	0580	316L	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2710100	09/23/2026	978.39	OPPORTUNITY AND ACCESS	DV12219	0580	316L	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2710100	09/23/2026	978.39	OPPORTUNITY AND ACCESS	DV12219	0580	316L	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2710100	09/23/2026	978.39	OPPORTUNITY AND ACCESS	DV12219	0580	316L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2027	1		4,565.82					
MARSH AND MCLENNAN AGENC	2710427	09/25/2026	37,510.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #8452) **
FY 2027	1		37,510.00					
MARTIN FLOORING CO	2710034	09/23/2026	7,230.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2711882	10/13/2026	26,670.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, PROFESSIONAL **
MARTIN FLOORING CO	2711882	10/13/2026	6,400.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, PROFESSIONAL **
FY 2027	2		40,300.00					
MASTERS SUPPLY INC	2709893	09/22/2026	30.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2709893	09/22/2026	24.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2709893	09/22/2026	23.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2710269	09/25/2026	37.35	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R VR# 2259330
MASTERS SUPPLY INC	2710269	09/25/2026	182.69	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633 VR# 2438880
MASTERS SUPPLY INC	2710269	09/25/2026	277.70	DISTRICT WIDE	10	6171M		UNION, COPPER 1/2" NOMINAL TO BRASS VR# 2438250
MASTERS SUPPLY INC	2710269	09/25/2026	61.76	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 VR# 2288310
MASTERS SUPPLY INC	2710269	09/25/2026	55.96	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 VR# 2285790
FY 2027	2		694.37					
MATRID K NDIFE	2711853	10/13/2026	27,016.80	NUR ISLAMIC SCHOOL	9262027	0322	310NN	SERVICE, PROFESSIONAL **
FY 2027	1		33,300.00					
MATTERHACKERS INC	2710885	09/30/2026	702.18	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	702.18	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	936.24	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	702.18	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	651.21	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	651.21	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	651.21	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710885	09/30/2026	0.00	CENTRAL HIGH SCHOOL	1792143	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710890	09/30/2026	4,470.86	JEFFERSONTOWN HIGH SCHOOL	0652891	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	29.00	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	39.00	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	49.99	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	49.99	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	271.00	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2710912	10/02/2026	0.00	FERN CREEK HIGH SCHOOL	0122154	0650	106N	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2711074	10/06/2026	749.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162M	PRINTER **
MATTERHACKERS INC	2711074	10/06/2026	80.99	KENWOOD ELEMENTARY SCHOOL	0592013	0650	162M	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2711074	10/06/2026	134.33	KENWOOD ELEMENTARY SCHOOL	0592013	0650	162M	SUPPLIES, COMPUTER/PRINTER **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MATTERHACKERS INC	2711074	10/06/2026	110.00	KENWOOD ELEMENTARY SCHOOL	0592013	0650	162M	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2711074	10/06/2026	0.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162M	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2027	4		10,980.57					
MBA RESEARCH & CURRICULUM	2709837	09/22/2026	3,240.00	EASTERN HIGH SCHOOL	0072944	0646	348N	TEST**
MBA RESEARCH & CURRICULUM	2709838	09/22/2026	1,350.00	PATHFINDER SCHOOL OF INNOV	9512944	0646	348N	TEST**
MBA RESEARCH & CURRICULUM	2710905	10/02/2026	3,375.00	FERN CREEK HIGH SCHOOL	0122944	0646	348N	TEST**
MBA RESEARCH & CURRICULUM	2710906	10/02/2026	1,944.00	SENECA HIGH SCHOOL	0732944	0646	348N	TEST**
FY 2027	4		9,909.00					
MCBRAYER PLLC	2711349	10/07/2026	1,563.60	GENERAL COUNSEL	GC11805	0343	900XX	SERVICE, CONSULTANT **
FY 2027	1		1,563.60					
MCEL UNITED INC	2711528	10/09/2026	449.00	SHAWNEE HIGH SCHOOL	5902170	0338	310M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		449.00					
MCKESSON MEDICAL SURGICAL	2711567	10/09/2026	231.94	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL	2711567	10/09/2026	375.34	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2027	1		607.28					
MEDIFY AIR LLC	2711569	10/09/2026	338.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2711569	10/09/2026	18.27	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		356.67					
MEL OWEN MUSIC INC	2710000	09/23/2026	700.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2710001	09/23/2026	300.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711513	10/08/2026	4.00	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711513	10/08/2026	48.75	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711514	10/08/2026	12.00	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711514	10/08/2026	97.50	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711515	10/08/2026	8.00	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2711515	10/08/2026	113.75	FARMER ELEMENTARY	2121262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
FY 2027	5		1,284.00					
MERIDIAN COMMERCIAL FLOOR	2711347	10/07/2026	574.72	JCPS POLICE DEPARTMENT	SI11089	0697	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. 10.67 SQ YARD PER BOX, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.



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MERIDIAN COMMERCIAL FLOOR	2712080	10/15/2026	744.00	DISTRICT WIDE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOOR	2712080	10/15/2026	9,006.76	DISTRICT WIDE	10	6171M		CARPET, TILE SQUARE ALADDIN'S GO FORWARD 559 BLUE STREAM 10.67 SQYD PER BOX
FY 2027	2		10,325.48					
MILLER TRANSPORTATION	2709784	09/21/2026	840.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709786	09/21/2026	467.50	DIXIE ELEMENTARY SCHOOL	0821077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709787	09/21/2026	3,000.00	CENTRAL HIGH SCHOOL	1791077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709788	09/21/2026	1,700.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709789	09/21/2026	680.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709869	09/22/2026	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2709965	09/23/2026	680.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	734X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2709966	09/23/2026	680.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2710002	09/23/2026	680.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710109	09/23/2026	880.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710109	09/23/2026	680.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	711X1	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710161	09/24/2026	680.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710182	09/24/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710236	09/24/2026	2,700.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
MILLER TRANSPORTATION	2710279	09/25/2026	1,020.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710280	09/25/2026	1,020.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710281	09/25/2026	680.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710282	09/25/2026	680.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710282	09/25/2026	990.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710299	09/25/2026	340.00	IROQUOIS HIGH SCHOOL	3351104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710312	09/25/2026	340.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710550	09/28/2026	340.00	RUTHERFORD ELEMENTARY SCHOOL	5601104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710551	09/28/2026	2,555.00	FERN CREEK HIGH SCHOOL	0121104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710577	09/29/2026	340.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710578	09/29/2026	1,020.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710895	09/30/2026	420.00	CARRITHERS MIDDLE SCHOOL	1671147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710895	09/30/2026	420.00	CARRITHERS MIDDLE SCHOOL	1671147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2710896	09/30/2026	2,860.00	TRANSITION READINESS	ST11147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711029	10/05/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711050	10/06/2026	1,020.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711052	10/06/2026	680.00	PRICE ELEMENTARY SCHOOL	1281170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711155	10/06/2026	1,360.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711195	10/07/2026	680.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711249	10/07/2026	990.00	DIXIE ELEMENTARY SCHOOL	0821077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711250	10/07/2026	340.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711403	10/08/2026	680.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X1	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711440	10/08/2026	680.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711441	10/08/2026	6,000.00	GRACE JAMES ACAD OF EXCELL	8001118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711540	10/09/2026	340.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711541	10/09/2026	340.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **



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MILLER TRANSPORTATION	2711683	10/12/2026	680.00	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711684	10/12/2026	680.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711774	10/12/2026	3,200.00	FARMER ELEMENTARY	2121022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711780	10/12/2026	680.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711869	10/13/2026	680.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711872	10/13/2026	680.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2711991	10/14/2026	680.00	LINCOLN ELEMENTARY SCHOOL	5201104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2712255	10/16/2026	880.00	OPPORTUNITY AND ACCESS	DV11804	0514	900XX	SERVICE, FIELD TRIP BUS (8566) **
FY 2027	45		53,982.50					
MILLS FENCE CO LLC	2710208	09/24/2026	114.00	DISTRICT WIDE	10	6171T		LATCH, FORK DROP ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO, VR# 016606.
MILLS FENCE CO LLC	2710208	09/24/2026	28.35	DISTRICT WIDE	10	6171T		BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GAUGE. MASTER HALCO, VR# 010305
MILLS FENCE CO LLC	2710208	09/24/2026	27.00	DISTRICT WIDE	10	6171T		BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 010105
MILLS FENCE CO LLC	2710209	09/24/2026	300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE, CHAIN LINK, VINYL COATED, 9 GAUGE 2" MESH 4' HEIGHT. AVAILABLE IN BLACK, BROWN, & GREEN. MASTER HALCO, VR# 513162
MILLS FENCE CO LLC	2710209	09/24/2026	104.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POST, LINE, VINYL COATED, 1 7/8" X 8' FW. HVY MIL. AVAILABLE IN BLACK, BROWN & GREEN. MASTER HALCO, VR# 695682
FY 2027	2		573.35					
MPC PROMOTIONS LLC	2711827	10/13/2026	338.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2711827	10/13/2026	40.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
MPC PROMOTIONS LLC	2711827	10/13/2026	450.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2711827	10/13/2026	40.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
MPC PROMOTIONS LLC	2711827	10/13/2026	477.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS LLC	2711827	10/13/2026	60.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
MPC PROMOTIONS LLC	2711827	10/13/2026	62.50	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
MPC PROMOTIONS LLC	2711827	10/13/2026	116.94	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,584.44					
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	238.06	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	481.10	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	65.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	642.15	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	584.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***



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MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	471.18	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	148.96	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	202.52	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	547.80	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	234.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	1,833.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	251.82	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	251.82	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	213.78	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	213.78	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	546.60	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	131.66	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	40.95	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	63.90	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	209.50	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	26.77	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	4,100.00	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	1,384.80	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***



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MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	248.99	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	246.00	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	2,811.60	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	565.05	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	181.10	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	838.89	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	439.92	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709905	09/22/2026	403.44	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709906	09/22/2026	403.47	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709906	09/22/2026	591.36	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	78.40	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	46.60	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	26.58	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	39.12	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	878.40	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	465.88	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	47.52	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	586.20	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	27.70	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	40.60	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	29.60	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	39.60	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	42.96	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	40.08	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	106.00	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	30.10	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	13.95	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	1,298.75	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	72.98	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709907	09/22/2026	17.72	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2709908	09/22/2026	5,130.86	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2711018	10/05/2026	2,432.88	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2711019	10/05/2026	21,090.30	SOUTHERN HIGH SCHOOL	0312891	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2711754	10/12/2026	6,309.89	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2711754	10/12/2026	1,227.52	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***
MSC INDUSTRIAL SUPPLY	2711755	10/12/2026	23,475.00	SOUTHERN HIGH SCHOOL	0312891	0739	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 2500000411) (1014)***



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	8		83,208.16					
MT LIBRARY SERVICES LLC	2711610	10/09/2026	1,455.40	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2711611	10/09/2026	150.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2711612	10/09/2026	1,064.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MT LIBRARY SERVICES LLC	2712204	10/15/2026	2,281.90	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2027	4		4,951.30					
MTI ENTERPRISES INC	2709868	09/22/2026	300.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	738X	AIDS, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2709868	09/22/2026	40.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	738X	AIDS, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2711287	10/07/2026	109.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	552MW	SERVICE, FEE **
MTI ENTERPRISES INC	2711287	10/07/2026	436.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	552MW	AIDS, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2711287	10/07/2026	45.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	2		930.00					
MUELLER ROOFING DISTRIBUTO	2710754	09/29/2026	829.32	DISTRICT WIDE	10	6171M		PRIMER, ASPHALT ROOF (5/GAL CAN) KARNAK #108 #17456
MUELLER ROOFING DISTRIBUTO	2710754	09/29/2026	114.48	DISTRICT WIDE	10	6171M		STACK, LEAD SOIL 3", BEACON ROOFING #17508
MUELLER ROOFING DISTRIBUTO	2712176	10/15/2026	2,164.40	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 18AF
FY 2027	2		3,108.20					
MUNSON BUSINESS INTERIORS	2711027	10/05/2026	3,547.26	SCHAFFNER ELEMENTARY SCHOOL	0631987	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711335	10/07/2026	2,979.26	BRANDEIS ELEMENTARY SCHOOL	2601987	0733	900XA	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711442	10/08/2026	7,896.70	ATHERTON HIGH SCHOOL	0183611	0450	924XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711442	10/08/2026	4,533.02	ATHERTON HIGH SCHOOL	0183611	0450	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711442	10/08/2026	514.40	ATHERTON HIGH SCHOOL	0183611	0450	924XX	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL. ** (62.0% BID DISCOUNT)



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MUNSON BUSINESS INTERIORS	2711444	10/08/2026	4,024.50	ATHERTON HIGH SCHOOL	0183611	0450	924XX	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, STEAM, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, ART ROOMS, COMPUTER AND SCIENCE LABS, ADJUSTABLE AND CAFE HEIGHT OPTIONS. BID IS FOR FREESTANDING FURNITURE. (58.85% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711475	10/08/2026	1,313.69	FIELD ELEMENTARY SCHOOL	2501104	0733	125X	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711475	10/08/2026	52.54	FIELD ELEMENTARY SCHOOL	2501104	0733	125X	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2711619	10/09/2026	7,727.52	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2711619	10/09/2026	8,083.85	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2711619	10/09/2026	2,211.46	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2711619	10/09/2026	1,859.69	DISTRICT WIDE	0003611	0733	924XT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
FY 2027	6		44,743.89					
NADIA LLC	2710463	09/28/2026	254.10	EISENHOWER ELEMENTARY SCHOOL	1311104	0610	125X	SHIRT, TEE **
NADIA LLC	2710464	09/28/2026	117.00	EISENHOWER ELEMENTARY SCHOOL	1311104	0610	125X	SHIRT, TEE **
NADIA LLC	2710464	09/28/2026	112.00	EISENHOWER ELEMENTARY SCHOOL	1311104	0610	125X	SHIRT, TEE **
FY 2027	2		483.10					
NATIONAL ACADEMIC QUIZ TOU	2712079	10/15/2026	1,300.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
FY 2027	1		1,300.00					
NATIONAL ALLIANCE OF BLACK	2710105	09/23/2026	1,100.00	OPPORTUNITY AND ACCESS	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		1,100.00					
NATIONAL ALLIANCE OF CONCU	2709819	09/22/2026	893.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		893.00					
NATIONAL ART AND SCHOOL SUI	2709649	09/21/2026	36.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2709649	09/21/2026	49.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2709754	09/21/2026	72.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2709754	09/21/2026	70.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2709755	09/21/2026	42.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2709758	09/21/2026	23.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2709758	09/21/2026	7.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2709758	09/21/2026	28.17	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2709760	09/21/2026	85.76	BOWEN ELEMENTARY SCHOOL	0941118	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	2709760	09/21/2026	15.70	BOWEN ELEMENTARY SCHOOL	0941118	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	2709760	09/21/2026	7.58	BOWEN ELEMENTARY SCHOOL	0941118	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	2709760	09/21/2026	19.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2709765	09/21/2026	18.40	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2709765	09/21/2026	3.79	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2709765	09/21/2026	11.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2709773	09/21/2026	11.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2709773	09/21/2026	112.68	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, BRILLIANT METAL FINISH, HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT (SCREWS INCLUDED), DIE CAST METAL BASE WITH LARGE STEEL SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1031
NATIONAL ART AND SCHOOL SUI	2709773	09/21/2026	94.20	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882


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NATIONAL ART AND SCHOOL SUI	2709779	09/21/2026	3.79	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709779	09/21/2026	41.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709779	09/21/2026	31.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709779	09/21/2026	17.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2709779	09/21/2026	9.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
NATIONAL ART AND SCHOOL SUI	2709781	09/21/2026	95.92	EARLY CHILDHOOD	EA12784	0610	135N	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	2709781	09/21/2026	3.36	EARLY CHILDHOOD	EA12784	0610	135N	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2709783	09/21/2026	28.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2709783	09/21/2026	51.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2709864	09/22/2026	7.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2709864	09/22/2026	6.38	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2709864	09/22/2026	1.88	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2709864	09/22/2026	24.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2709864	09/22/2026	8.33	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2709900	09/22/2026	199.90	WESTPORT MIDDLE SCHOOL	0771118	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	2709901	09/22/2026	200.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2709961	09/23/2026	42.88	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
NATIONAL ART AND SCHOOL SUI	2709969	09/23/2026	68.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2709969	09/23/2026	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	2709969	09/23/2026	7.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2709969	09/23/2026	49.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2709969	09/23/2026	50.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2709969	09/23/2026	12.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ADMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2709971	09/23/2026	21.00	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2709971	09/23/2026	49.60	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2709971	09/23/2026	72.00	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ADMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2709972	09/23/2026	42.88	STOPHER ELEMENTARY	2111118	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	2709973	09/23/2026	16.75	KENNEDY JOHN F	7201118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2709973	09/23/2026	40.20	KENNEDY JOHN F	7201118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2709973	09/23/2026	88.32	KENNEDY JOHN F	7201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2710118	09/24/2026	37.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617



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NATIONAL ART AND SCHOOL SUI	2710118	09/24/2026	3.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2710118	09/24/2026	9.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	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	2710118	09/24/2026	73.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2710129	09/24/2026	49.60	CROSBY MIDDLE SCHOOL	1191077	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	2710129	09/24/2026	36.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2710133	09/24/2026	36.00	HUDSON MIDDLE SCHOOL	4061077	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 SUI	2710133	09/24/2026	18.80	HUDSON MIDDLE SCHOOL	4061077	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	2710133	09/24/2026	23.70	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2710141	09/24/2026	72.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	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	2710141	09/24/2026	18.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2710151	09/24/2026	42.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2710172	09/24/2026	3.70	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2710172	09/24/2026	11.28	SENECA HIGH SCHOOL	0731118	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	2710172	09/24/2026	12.40	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2710172	09/24/2026	10.86	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808



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NATIONAL ART AND SCHOOL SUI	2710227	09/24/2026	8.64	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2710227	09/24/2026	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2710227	09/24/2026	6.70	SENECA HIGH SCHOOL	0731118	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	2710227	09/24/2026	11.90	SENECA HIGH SCHOOL	0731118	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	2710227	09/24/2026	23.98	SENECA HIGH SCHOOL	0731118	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	2710227	09/24/2026	7.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2710228	09/24/2026	7.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2710228	09/24/2026	18.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2710254	09/25/2026	3.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2710254	09/25/2026	1.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2710254	09/25/2026	19.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710254	09/25/2026	23.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710255	09/25/2026	66.24	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	45.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	5.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	18.85	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	7.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	41.95	RANGELAND ELEMENTARY SCHOOL	0811118	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	2710410	09/25/2026	11.16	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074



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NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	71.94	RANGELAND ELEMENTARY SCHOOL	0811118	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	2710410	09/25/2026	76.93	RANGELAND ELEMENTARY SCHOOL	0811118	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	2710410	09/25/2026	138.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	49.98	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	41.69	RANGELAND ELEMENTARY SCHOOL	0811118	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	2710410	09/25/2026	36.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2710410	09/25/2026	56.80	RANGELAND ELEMENTARY SCHOOL	0811118	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 SUI	2710740	09/29/2026	45.58	EASTERN HIGH SCHOOL	0071077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2710743	09/29/2026	114.00	WESTPORT MIDDLE SCHOOL	0771118	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	2710743	09/29/2026	182.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2710744	09/29/2026	142.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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	2710745	09/29/2026	6.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2710745	09/29/2026	18.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2710745	09/29/2026	2.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2710746	09/29/2026	2.36	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2710746	09/29/2026	23.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2710748	09/29/2026	23.76	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2710748	09/29/2026	35.00	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2710748	09/29/2026	36.00	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2710748	09/29/2026	12.76	BROWN SCHOOL	1652826	0679	736X8	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	2710748	09/29/2026	1.34	BROWN SCHOOL	1652826	0679	736X8	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	2710748	09/29/2026	23.60	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2710748	09/29/2026	15.16	BROWN SCHOOL	1652826	0679	736X8	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	2710749	09/29/2026	40.10	NEWCOMER ACADEMY	1862826	0679	739X1	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	2710749	09/29/2026	19.80	NEWCOMER ACADEMY	1862826	0679	739X1	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	2710749	09/29/2026	6.38	NEWCOMER ACADEMY	1862826	0679	739X1	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	2710749	09/29/2026	22.08	NEWCOMER ACADEMY	1862826	0679	739X1	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2710760	09/29/2026	17.28	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2710760	09/29/2026	14.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2710760	09/29/2026	3.79	MINOR DANIELS ACADEMY	2021118	0610	900XS	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2710760	09/29/2026	85.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2710762	09/29/2026	428.80	ECHO TRAIL MIDDLE SCHOOL	2552826	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	2710765	09/29/2026	85.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675



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NATIONAL ART AND SCHOOL SUI	2710765	09/29/2026	6.70	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2710766	09/29/2026	125.85	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2710766	09/29/2026	399.80	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2710766	09/29/2026	320.80	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710766	09/29/2026	195.16	RUTHERFORD ELEMENTARY SCHOOL	5602826	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	2710766	09/29/2026	70.65	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART AND SCHOOL SUI	2710766	09/29/2026	90.96	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2710766	09/29/2026	119.97	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710766	09/29/2026	191.84	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2710766	09/29/2026	52.98	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710766	09/29/2026	69.56	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710766	09/29/2026	43.20	RUTHERFORD ELEMENTARY SCHOOL	5602826	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	2710766	09/29/2026	63.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	226.25	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	34.50	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	13.44	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026		RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA


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NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	11.40	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	22.08	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	148.80	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	22.79	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	171.52	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	38.28	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	8.26	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2710767	09/29/2026	4.02	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710767	09/29/2026	81.60	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710768	09/29/2026	43.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2710769	09/29/2026	39.98	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2710769	09/29/2026	209.75	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2710769	09/29/2026	160.40	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
NATIONAL ART AND SCHOOL SUI	2710770	09/29/2026	16.74	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2710770	09/29/2026	52.98	KENNEDY JOHN F	7201118	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	2710770	09/29/2026	49.20	KENNEDY JOHN F	7201118	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	2710770	09/29/2026	49.20	KENNEDY JOHN F	7201118	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	2710771	09/29/2026	295.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2710775	09/29/2026	26.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M VR#660-5PK



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NATIONAL ART AND SCHOOL SUI	2710776	09/29/2026	14.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2710776	09/29/2026	4.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2710776	09/29/2026	10.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2710798	09/30/2026	80.20	WESTERN HIGH SCHOOL	0842170	0610	552MW	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	2710876	09/30/2026	42.88	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	21.60	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	108.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2710876	09/30/2026	12.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2710876	09/30/2026	82.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	55.52	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	13.44	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	13.44	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2710876	09/30/2026	47.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
NATIONAL ART AND SCHOOL SUI	2710909	10/02/2026	17.66	STRATEGY & INNOVATION	SY11740	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	2710909	10/02/2026	5.68	STRATEGY & INNOVATION	SY11740	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NATIONAL ART AND SCHOOL SUI	2710909	10/02/2026	13.44	ADMINISTRATION	AD11075	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA



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NATIONAL ART AND SCHOOL SUI	2710909	10/02/2026	3.68	ADMINISTRATION	AD11075	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2711004	10/05/2026	14.16	HUDSON MIDDLE SCHOOL	4061118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2711004	10/05/2026	7.08	HUDSON MIDDLE SCHOOL	4061118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2711004	10/05/2026	7.08	HUDSON MIDDLE SCHOOL	4061118	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2711059	10/06/2026	37.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2711059	10/06/2026	7.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2711059	10/06/2026	3.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2711059	10/06/2026	3.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2711059	10/06/2026	9.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2711059	10/06/2026	7.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** VR# BAUMGARTEN 850XX
NATIONAL ART AND SCHOOL SUI	2711165	10/06/2026	29.61	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2711165	10/06/2026	26.67	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2711224	10/07/2026	10.08	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2711224	10/07/2026	20.16	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2711280	10/07/2026	27.15	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808



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NATIONAL ART AND SCHOOL SUI	2711344	10/07/2026	16.66	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	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	2711344	10/07/2026	14.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2711344	10/07/2026	20.16	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2711344	10/07/2026	20.16	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2711387	10/08/2026	92.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	49.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	42.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	72.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	70.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	38.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	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	2711388	10/08/2026	85.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2711388	10/08/2026	11.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2711389	10/08/2026	23.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2711389	10/08/2026	8.89	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2711390	10/08/2026	29.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2711392	10/08/2026	6.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2711392	10/08/2026	24.00	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2711439	10/08/2026	257.28	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2711554	10/09/2026	41.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	14.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	37.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	147.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	53.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	49.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	28.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	3.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	25.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	13.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	5.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	439.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	39.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	69.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	31.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	23.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14



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NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	8.33	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	112.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	38.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	19.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, 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	2711554	10/09/2026	43.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	23.55	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	33.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	47.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	43.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	69.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	7.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	38.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	22.79	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR#5160
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	85.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	7.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	17.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	0.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	4.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	184.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	3.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	1.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	0.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	8.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-051
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	8.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711554	10/09/2026	9.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2711554	10/09/2026	2.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2711555	10/09/2026	28.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	10.08	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	0.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	36.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	83.90	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	40.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	7.92	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	2711556	10/09/2026	42.88	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	103.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	25.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	24.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	37.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	8.83	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2711556	10/09/2026	3.79	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	32.80	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	77.35	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	10.12	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	1.88	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	6.38	NOE MIDDLE SCHOOL	4351118	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	2711556	10/09/2026	7.00	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	2711556	10/09/2026	17.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711557	10/09/2026	132.48	KENNEDY JOHN F	7201118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2711557	10/09/2026	33.50	KENNEDY JOHN F	7201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
								STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065



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NATIONAL ART AND SCHOOL SUI	2711557	10/09/2026	24.12	KENNEDY JOHN F	7201118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2711559	10/09/2026	14.00	MATERIALS PRODUCTION	MP11504	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711559	10/09/2026	4.70	MATERIALS PRODUCTION	MP11504	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2711559	10/09/2026	10.08	MATERIALS PRODUCTION	MP11504	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2711582	10/09/2026	42.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2711582	10/09/2026	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2711583	10/09/2026	148.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2711662	10/12/2026	41.85	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2711662	10/12/2026	14.20	MALE HIGH SCHOOL	0471077	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	2711664	10/12/2026	77.76	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2711673	10/12/2026	44.45	MEDORA ELEMENTARY SCHOOL	0221118	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	2711673	10/12/2026	70.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2711673	10/12/2026	82.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2711824	10/13/2026	1.82	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500
NATIONAL ART AND SCHOOL SUI	2711824	10/13/2026	5.58	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2711824	10/13/2026	16.66	SENECA HIGH SCHOOL	0731118	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	2711824	10/13/2026	17.85	SENECA HIGH SCHOOL	0731118	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	2711824	10/13/2026	119.94	SENECA HIGH SCHOOL	0731118	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	2711824	10/13/2026	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2712161	10/15/2026	180.88	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	10LNF	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	2712235	10/16/2026	36.96	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	2712235	10/16/2026	128.64	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	8.83	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	2.84	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	8.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2712235	10/16/2026	13.44	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	9.87	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	32.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	7.52	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	5.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
NATIONAL ART AND SCHOOL SUI	2712235	10/16/2026	2.01	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2712235	10/16/2026	0.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2712235	10/16/2026	0.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2712235	10/16/2026	4.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
FY 2027	75		13,659.70					
NATIONAL ASSOC FOR THE ADV	2711218	10/07/2026	2,400.00	OPPORTUNITY AND ACCESS	DV11804	0616	900XS	SERVICE, FEE **
FY 2027	1		2,400.00					
NATIONAL ASSOC FOR THE EDUC	2710101	09/23/2026	950.00	OPPORTUNITY AND ACCESS	DV12219	0338	316L	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC FOR THE EDUC	2710101	09/23/2026	1,850.00	OPPORTUNITY AND ACCESS	DV12219	0338	316L	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC FOR THE EDUC	2710101	09/23/2026	850.00	OPPORTUNITY AND ACCESS	DV12219	0338	316L	SERVICE, CONFERENCE & SEMINAR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		3,650.00					
NATIONAL CAREER ACADEMY C	2710452	09/28/2026	549.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY C	2711811	10/13/2026	599.00	SOUTHERN HIGH SCHOOL	0312053	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY C	2711812	10/13/2026	4,193.00	BALLARD HIGH SCHOOL	1052053	0338	106N	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY C	2711813	10/13/2026	1,398.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0338	EXPXA	SERVICE, CONFERENCE & SEMINAR **
FY 2027	4		6,739.00					
NATIONAL COUNCIL OF TEACHE	2711810	10/13/2026	595.00	MIDDLE SCHOOLS	FO11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		595.00					
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	530.28	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	707.04	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	883.80	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,237.32	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	530.28	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	707.04	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,237.32	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS . SP4 VR#2500



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS. SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,060.56	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS PRE-KINDERGARTEN. SIZE 10 THROUGH 4. NATIONAL FASHIONS IMPORTS. SP4 VR#2500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,547.52	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,547.52	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	967.20	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	967.20	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	967.20	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	773.76	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	386.88	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	193.44	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	193.44	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,547.52	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,547.52	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,547.52	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,740.96	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	1,354.08	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	193.44	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500
NATIONAL FASHIONS IMPORTS II	2711532	10/09/2026	193.44	OPPORTUNITY AND ACCESS	DV12009	0680	024NE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS, SIZES 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. SP5-6 VR #1500



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		31,046.76					
NATIONAL INSTITUTE FOR AUTO	2711877	10/13/2026	705.00	SOUTHERN HIGH SCHOOL	0312567	0646	348N	TEST**
NATIONAL INSTITUTE FOR AUTO	2711877	10/13/2026	2,150.00	SOUTHERN HIGH SCHOOL	0312567	0646	348N	TEST**
NATIONAL INSTITUTE FOR AUTO	2711877	10/13/2026	4,200.00	SOUTHERN HIGH SCHOOL	0312567	0646	348N	TEST**
FY 2027	1		7,055.00					
NATIONAL SEATING & MOBILITY	2710992	10/05/2026	2,788.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2710992	10/05/2026	324.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2710992	10/05/2026	2,788.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8519)
NATIONAL SEATING & MOBILITY	2710992	10/05/2026	162.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8519)
FY 2027	1		6,062.00					
NATIONAL WORKWEAR INC	2710338	09/25/2026	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
NATIONAL WORKWEAR INC	2712297	10/16/2026	4,000.00	FACILITY MGMT SER	FM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
FY 2027	2		4,200.00					
NAVIGATE360 LLC	2710675	09/29/2026	1,836.75	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2710675	09/29/2026	826.88	CROSBY MIDDLE SCHOOL	1192826	0679	736X	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2710883	09/30/2026	1,101.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACTS: #230807, #230904, #260105) (1050)**
NAVIGATE360 LLC	2710883	09/30/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	SERVICE, FEE ** TIPS CONTRACT (1050)**
NAVIGATE360 LLC	2710949	10/05/2026	733.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACTS: #230807, #230904, #260105) (1050)**
NAVIGATE360 LLC	2710949	10/05/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	SERVICE, FEE ** TIPS CONTRACT (1050)**
NAVIGATE360 LLC	2711661	10/12/2026	1,081.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACTS: #230807, #230904, #260105) (1050)**
NAVIGATE360 LLC	2711661	10/12/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	SERVICE, FEE ** TIPS CONTRACT (1050)**
NAVIGATE360 LLC	2711737	10/12/2026	315.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	TEACHING AIDS AND SUPPLIES (TIPS CONTRACTS: #230807, #230904, #260105) (1050)**
FY 2027	5		5,939.53					
NCS PEARSON INC	2709991	09/23/2026	1,650.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2709991	09/23/2026	3,785.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2709993	09/23/2026	3,785.60	WESTERN HIGH SCHOOL	0842182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2710546	09/28/2026	399.50	STATE AGENCY ADMINISTRATION	9331118	0646	900XS	TEST**
NCS PEARSON INC	2710689	09/29/2026	135.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2710993	10/05/2026	1,395.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2710993	10/05/2026	3,623.36	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2711006	10/05/2026	1,395.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	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
NCS PEARSON INC	2711006	10/05/2026	104.13	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2711006	10/05/2026	1,395.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2711862	10/13/2026	1,650.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2711862	10/13/2026	3,893.76	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	7		23,211.95					
NEOPART TRANSIT LLC	2712177	10/15/2026	1,155.36	DISTRICT WIDE	10	6171B		CHAMBER, BRAKE, REAR FOR '01 IH BUS. #ZAJ3232951. NO SUBSTITUTE. MGM VR# ZAJ3232951
FY 2027	1		1,155.36					
NET WORLD SPORTS OH LLC	2711278	10/07/2026	1,320.00	KENNEDY ALEX R	1752170	0694	552MS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
NET WORLD SPORTS OH LLC	2711278	10/07/2026	150.00	KENNEDY ALEX R	1752170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,470.00					
NETHERLAND RUBBER CO	2711764	10/12/2026	1,183.90	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE SILICONE 111-14 (14.1 OZ TUBE) DOW CORNING (SEALANT)
NETHERLAND RUBBER CO	2712282	10/16/2026	295.97	DISTRICT WIDE	10	6171N		LUBRICANT, VALVE SILICONE 111-14 (14.1 OZ TUBE) DOW CORNING (SEALANT)
FY 2027	2		1,479.87					
NEW ALBANY FLOYD COUNTY	2709983	09/23/2026	120.00	CENTRAL HIGH SCHOOL	1792905	0338	504N	SERVICE, FEE **
FY 2027	1		120.00					
NEWSELA INC	2710615	09/29/2026	13,945.59	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		13,945.59					
NOAH ALEXANDER CHURCH	2711901	10/13/2026	15,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, FEE **
FY 2027	1		15,000.00					
NOCTI	2710020	09/23/2026	600.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
NOCTI	2710871	09/30/2026	600.00	MALE HIGH SCHOOL	0472889	0646	348N	TEST**
NOCTI	2710871	09/30/2026	160.00	MALE HIGH SCHOOL	0472889	0646	348N	GUIDE, STUDY **
NOCTI	2710886	09/30/2026	1,296.00	GRACE JAMES ACAD OF EXCELL	8002138	0646	348N	TEST**
NOCTI	2710886	09/30/2026	144.00	GRACE JAMES ACAD OF EXCELL	8002138	0646	348N	TEST**
NOCTI	2710898	09/30/2026	840.00	MALE HIGH SCHOOL	0472138	0646	348N	TEST**
NOCTI	2710898	09/30/2026	140.00	MALE HIGH SCHOOL	0472138	0646	348N	GUIDE, STUDY **
NOCTI	2710913	10/02/2026	650.00	DOSS HIGH SCHOOL	1002154	0646	348N	TEST**
NOCTI	2710913	10/02/2026	378.00	DOSS HIGH SCHOOL	1002154	0646	348N	TEST**
FY 2027	5		4,808.00					
NORTHERN KENTUCKY UNIVERS	2712131	10/15/2026	200.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERS	2712132	10/15/2026	200.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		400.00					
NORTHERN SAFETY COMPANY IN	2710212	09/24/2026	143.88	DISTRICT WIDE	10	6171T		SUIT, RAIN 3 PC
NORTHERN SAFETY COMPANY IN	2710213	09/24/2026	498.75	DISTRICT WIDE	10	6171T		CAN, GAS SAFETY 5 GAL 11.75 X 17.5" W/1" HOSE TYPE II JUSTRITE 7250130, RED, FASTENAL #1049049, NORTHERN SAFETY #30721



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY IN	2710820	09/30/2026	341.60	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-L
NORTHERN SAFETY COMPANY IN	2710820	09/30/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-XL
NORTHERN SAFETY COMPANY IN	2710982	10/05/2026	159.60	DISTRICT WIDE	10	6171T		PLUG, EAR SAFETY SOLUTION 4002 2723404002
NORTHERN SAFETY COMPANY IN	2711032	10/05/2026	158.64	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2711450	10/08/2026	396.60	DISTRICT WIDE	10	6171B		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2711459	10/08/2026	53.90	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2711461	10/08/2026	634.56	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
NORTHERN SAFETY COMPANY IN	2711461	10/08/2026	634.56	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NORTHERN SAFETY COMPANY IN	2711788	10/12/2026	406.08	DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY IN	2712190	10/15/2026	176.52	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
FY 2027	10		3,775.49					
OCTO LIGHTS LLC	2710277	09/25/2026	159.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
FY 2027	1		159.96					
ODP BUSINESS SOLUTIONS LLC	2711828	10/13/2026	399.99	DUBOIS ACADEMY	1911147	0697	EXPXA	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		399.99					
OFFICE THREE SIXTY INC	2709692	09/21/2026	82.42	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709693	09/21/2026	71.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709693	09/21/2026	43.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	68.08	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	117.89	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	142.23	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	142.23	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	142.23	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709725	09/21/2026	16.87	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709761	09/21/2026	46.33	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709762	09/21/2026	75.55	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709762	09/21/2026	89.12	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709763	09/21/2026	39.92	FRAYSER ELEMENTARY SCHOOL	2901118	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	2709764	09/21/2026	219.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	78.13	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	59.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	49.15	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	151.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	178.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	178.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709766	09/21/2026	178.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709782	09/21/2026	26.32	LIBERTY HIGH SCHOOL	0301077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709807	09/21/2026	63.79	NOE MIDDLE SCHOOL	4351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709807	09/21/2026	109.78	NOE MIDDLE SCHOOL	4351013	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709807	09/21/2026	60.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709839	09/22/2026	77.10	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709840	09/22/2026	32.82	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709840	09/22/2026	63.79	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709871	09/22/2026	36.93	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709872	09/22/2026	354.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709873	09/22/2026	173.80	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709883	09/22/2026	47.52	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709883	09/22/2026	69.44	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709883	09/22/2026	93.39	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709884	09/22/2026	124.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709885	09/22/2026	7.34	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709885	09/22/2026	6.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709885	09/22/2026	68.32	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709967	09/23/2026	159.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709967	09/23/2026	62.33	WESTPORT MIDDLE SCHOOL	0771118	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	2709968	09/23/2026	6.16	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709968	09/23/2026	2.85	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2709968	09/23/2026	38.32	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710085	09/23/2026	31.72	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710086	09/23/2026	66.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710090	09/23/2026	10.22	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710090	09/23/2026	87.84	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710090	09/23/2026	64.58	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710091	09/23/2026	45.99	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710092	09/23/2026	44.20	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710093	09/23/2026	342.78	SUPPORT PROGRAMS	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710102	09/23/2026	169.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710102	09/23/2026	54.69	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710139	09/24/2026	35.37	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710139	09/24/2026	5.88	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710139	09/24/2026	5.85	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710140	09/24/2026	18.78	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710140	09/24/2026	10.76	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710144	09/24/2026	35.42	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710146	09/24/2026	147.30	ACCOUNTING SERVICES	AC11114	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710154	09/24/2026	217.20	SCHOOL NUTRITION SERV	SN15101	0610	205XI	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710174	09/24/2026	12.63	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710175	09/24/2026	180.90	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710242	09/25/2026	262.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710242	09/25/2026	81.13	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710243	09/25/2026	18.83	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710243	09/25/2026	20.91	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2710256	09/25/2026	36.30	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710256	09/25/2026	44.48	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710256	09/25/2026	20.92	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710257	09/25/2026	153.52	DUVALLE EDUCATION PRESCHOOL	0702782	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710257	09/25/2026	112.22	DUVALLE EDUCATION PRESCHOOL	0702782	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710257	09/25/2026	112.22	DUVALLE EDUCATION PRESCHOOL	0702782	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710257	09/25/2026	112.22	DUVALLE EDUCATION PRESCHOOL	0702782	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710267	09/25/2026	23.71	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710267	09/25/2026	21.39	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710268	09/25/2026	213.98	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710272	09/25/2026	32.22	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710272	09/25/2026	46.03	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710272	09/25/2026	31.90	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710272	09/25/2026	13.94	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710272	09/25/2026	9.42	STRATEGY & INNOVATION	SY11740	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710275	09/25/2026	342.78	MANUAL HIGH SCHOOL	2002826	0679	712X7	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710275	09/25/2026	548.78	MANUAL HIGH SCHOOL	2002826	0679	712X7	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710275	09/25/2026	74.74	MANUAL HIGH SCHOOL	2002826	0679	712X7	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710276	09/25/2026	196.77	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710288	09/25/2026	207.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2710309	09/25/2026	1,683.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710329	09/25/2026	1,792.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710329	09/25/2026	247.26	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710329	09/25/2026	111.75	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710329	09/25/2026	223.50	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710329	09/25/2026	111.75	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710330	09/25/2026	16.11	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2710333	09/25/2026	35.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710383	09/25/2026	56.10	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710383	09/25/2026	63.12	EXCEPTIONAL CHILD EDUCATION	EC12159	0734	376LC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710395	09/25/2026	73.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710397	09/25/2026	50.86	EARLY CHILDHOOD	EA12784	0610	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710398	09/25/2026	12.23	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710398	09/25/2026	35.88	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710398	09/25/2026	38.70	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710398	09/25/2026	28.86	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710398	09/25/2026	116.28	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710402	09/25/2026	75.89	BLAKE ELEMENTARY SCHOOL	1491104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710402	09/25/2026	95.08	BLAKE ELEMENTARY SCHOOL	1491104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710402	09/25/2026	95.08	BLAKE ELEMENTARY SCHOOL	1491104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710402	09/25/2026	95.08	BLAKE ELEMENTARY SCHOOL	1491104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710403	09/25/2026	348.72	PEACE ACADEMY	7842118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710403	09/25/2026	766.98	PEACE ACADEMY	7841198	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710414	09/25/2026	13.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710414	09/25/2026	68.45	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710415	09/25/2026	59.07	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710426	09/25/2026	23.06	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710426	09/25/2026	9.48	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710426	09/25/2026	19.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710426	09/25/2026	11.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710455	09/28/2026	671.16	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710619	09/29/2026	29.98	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710619	09/29/2026	7.33	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710619	09/29/2026	111.75	EASTERN HIGH SCHOOL	0071077	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	2710619	09/29/2026	111.75	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710619	09/29/2026	82.42	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710620	09/29/2026	112.40	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710621	09/29/2026	130.25	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710622	09/29/2026	165.93	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710622	09/29/2026	151.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710721	09/29/2026	40.66	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710721	09/29/2026	29.56	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710722	09/29/2026	1,950.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710725	09/29/2026	256.00	KNIGHT MIDDLE SCHOOL	1631104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710726	09/29/2026	191.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710843	09/30/2026	49.10	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710878	09/30/2026	477.48	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710878	09/30/2026	174.74	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710878	09/30/2026	477.48	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710878	09/30/2026	477.48	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710899	09/30/2026	164.84	SOUTHERN HIGH SCHOOL	0312053	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710899	09/30/2026	111.75	SOUTHERN HIGH SCHOOL	0312053	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710899	09/30/2026	223.50	SOUTHERN HIGH SCHOOL	0312053	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710927	10/05/2026	1,665.00	DISTRICT WIDE	10	61711		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710951	10/05/2026	168.90	FAIRDALE HIGH SCHOOL	0572138	0739	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710952	10/05/2026	213.98	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710965	10/05/2026	33.84	ENHANCED SUPPORT	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2710966	10/05/2026	25.17	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711035	10/05/2026	213.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711036	10/05/2026	34.58	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711036	10/05/2026	21.84	CROSBY MIDDLE SCHOOL	1191077	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	2711037	10/05/2026	49.80	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711037	10/05/2026	93.60	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711037	10/05/2026	9.98	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711063	10/06/2026	563.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711132	10/06/2026	76.40	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711133	10/06/2026	254.93	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711153	10/06/2026	28.77	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711153	10/06/2026	158.39	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711199	10/07/2026	68.75	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711201	10/07/2026	88.48	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711201	10/07/2026	54.51	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711201	10/07/2026	23.98	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711225	10/07/2026	25.88	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711247	10/07/2026	75.85	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711247	10/07/2026	75.85	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711247	10/07/2026	151.70	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711269	10/07/2026	97.02	TRANSITION READINESS	ST11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711269	10/07/2026	63.90	TRANSITION READINESS	ST11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711297	10/07/2026	54.62	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711297	10/07/2026	22.56	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711297	10/07/2026	31.12	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711312	10/07/2026	34.56	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711330	10/07/2026	18.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711330	10/07/2026	36.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711330	10/07/2026	45.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711363	10/08/2026	31.46	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711369	10/08/2026	1,429.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	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	2711373	10/08/2026	161.18	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711420	10/08/2026	142.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711435	10/08/2026	495.04	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711436	10/08/2026	256.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711466	10/08/2026	371.28	HOME OF THE INNOCENTS WEINBERG	7692118	0650	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711466	10/08/2026	455.10	HOME OF THE INNOCENTS WEINBERG	7692118	0650	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711466	10/08/2026	455.10	HOME OF THE INNOCENTS WEINBERG	7692118	0650	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711466	10/08/2026	455.10	HOME OF THE INNOCENTS WEINBERG	7692118	0650	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711520	10/09/2026	46.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	69.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	251.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	558.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	412.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	558.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711542	10/09/2026	558.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711624	10/12/2026	45.71	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711627	10/12/2026	15.51	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711627	10/12/2026	26.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711627	10/12/2026	35.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711627	10/12/2026	49.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711628	10/12/2026	64.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711628	10/12/2026	7.46	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711629	10/12/2026	202.95	IROQUOIS HIGH SCHOOL	3352182	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711629	10/12/2026	157.78	IROQUOIS HIGH SCHOOL	3352182	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711629	10/12/2026	75.04	IROQUOIS HIGH SCHOOL	3352182	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711629	10/12/2026	75.04	IROQUOIS HIGH SCHOOL	3352182	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711635	10/12/2026	6.76	RAMSEY MIDDLE SCHOOL	2191118	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	2711635	10/12/2026	20.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711637	10/12/2026	588.31	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	21.55	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	119.82	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	27.24	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	18.05	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	32.22	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	22.80	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	32.22	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	22.76	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	22.76	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	11.45	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	18.34	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	105.24	ASSESSMENT	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	65.00	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	264.60	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	59.58	ASSESSMENT	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	48.30	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711638	10/12/2026	23.74	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	45.55	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	44.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	31.74	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	4.29	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	7.57	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711646	10/12/2026	3.60	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711647	10/12/2026	151.20	EASTERN HIGH SCHOOL	0072145	0610	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711678	10/12/2026	27.30	CAMP TAYLOR ELEMENTARY	0041077	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	2711678	10/12/2026	14.52	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711678	10/12/2026	4.72	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	8.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	22.96	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	34.56	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	33.39	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	34.56	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	34.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711695	10/12/2026	2.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711698	10/12/2026	213.98	BROWN SCHOOL	1651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711702	10/12/2026	12.65	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711735	10/12/2026	148.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711736	10/12/2026	9.28	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711739	10/12/2026	5.30	FACILITY MGMT SER	FM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711739	10/12/2026	17.92	FACILITY MGMT SER	FM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711739	10/12/2026	31.64	FACILITY MGMT SER	FM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711739	10/12/2026	494.90	FACILITY MGMT SER	FM11987	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	52.62	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	7.57	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	95.08	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	75.89	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	8.79	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	7.77	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	11.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	31.74	PURCHASING	PU11084	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	2711740	10/12/2026	6.06	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	7.90	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	4.19	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	8.51	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	5.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711740	10/12/2026	3.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711805	10/13/2026	24.35	BENEFITS AND EMPLOYEE SERVICES	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711806	10/13/2026	4,498.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711948	10/14/2026	153.54	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0610	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2711987	10/14/2026	114.29	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712060	10/15/2026	82.42	ATKINSON ELEMENTARY SCHOOL	1851087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712060	10/15/2026	111.75	ATKINSON ELEMENTARY SCHOOL	1851087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712060	10/15/2026	111.75	ATKINSON ELEMENTARY SCHOOL	1851087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712060	10/15/2026	111.75	ATKINSON ELEMENTARY SCHOOL	1851087	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712062	10/15/2026	22.96	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712062	10/15/2026	37.88	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712074	10/15/2026	106.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712075	10/15/2026	6.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712075	10/15/2026	62.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712076	10/15/2026	82.42	SOUTHERN HIGH SCHOOL	0312138	0650	106N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712086	10/15/2026	24.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712087	10/15/2026	62.03	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712087	10/15/2026	39.92	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712088	10/15/2026	768.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712088	10/15/2026	114.29	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712088	10/15/2026	26.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712089	10/15/2026	173.66	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **



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OFFICE THREE SIXTY INC	2712101	10/15/2026	151.70	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712101	10/15/2026	123.76	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712101	10/15/2026	151.70	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712101	10/15/2026	151.70	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712102	10/15/2026	512.00	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712102	10/15/2026	380.32	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712110	10/15/2026	967.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712110	10/15/2026	678.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712110	10/15/2026	235.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712111	10/15/2026	62.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712124	10/15/2026	45.99	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712124	10/15/2026	60.47	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712124	10/15/2026	60.47	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712124	10/15/2026	60.47	DUVALLE EDUCATION PRESCHOOL	0702001	0650	135N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712163	10/15/2026	106.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712163	10/15/2026	122.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712217	10/16/2026	109.90	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712217	10/16/2026	18.24	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712231	10/16/2026	59.77	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712249	10/16/2026	63.23	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712249	10/16/2026	5.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712250	10/16/2026	609.48	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712252	10/16/2026	23.08	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2712252	10/16/2026	23.08	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
FY 2027	139		47,810.49					
OHIO IRRIGATION LAWN SPRINK	2711120	10/06/2026	2,307,000.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
OHIO IRRIGATION LAWN SPRINK	2711121	10/06/2026	1,835,000.00	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
FY 2027	2		4,142,000.00					



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OHIO VALLEY EDUCATIONAL CO	2711508	10/08/2026	137.50	FERN CREEK ELEMENTARY SCHOOL	0111053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY EDUCATIONAL CO	2711509	10/08/2026	412.50	FERN CREEK ELEMENTARY SCHOOL	0111053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	2		550.00					
OLD TOWN VIOLINS LLC	2710587	09/29/2026	1,674.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710588	09/29/2026	788.00	BYCK ELEMENTARY SCHOOL	2432170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710588	09/29/2026	896.00	BYCK ELEMENTARY SCHOOL	2432170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710589	09/29/2026	1,620.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710589	09/29/2026	896.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710589	09/29/2026	990.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710589	09/29/2026	900.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2710589	09/29/2026	942.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2711246	10/07/2026	3,666.67	HUDSON MIDDLE SCHOOL	4062170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2711246	10/07/2026	1,395.00	HUDSON MIDDLE SCHOOL	4062826	0679	711X2	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2711916	10/13/2026	640.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2711916	10/13/2026	96.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2711916	10/13/2026	935.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
OLD TOWN VIOLINS LLC	2712028	10/14/2026	64.00	MALE HIGH SCHOOL	0472826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2712028	10/14/2026	220.00	MALE HIGH SCHOOL	0472826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2712028	10/14/2026	120.00	MALE HIGH SCHOOL	0472826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2712028	10/14/2026	120.00	MALE HIGH SCHOOL	0472826	0679	711X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **



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FY 2027	6		16,481.00					
OLYMPUS GAMING LOUNGE LLC	2710782	09/29/2026	550.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
OLYMPUS GAMING LOUNGE LLC	2710782	09/29/2026	100.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		650.00					
ONE WORD AT A TIME	2711945	10/14/2026	119.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		119.00					
OPEN UP RESOURCES	2710536	09/28/2026	2,223.00	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK **
FY 2027	1		2,223.00					
ORACLE ELEVATOR HOLDCO INC	2709816	09/22/2026	2,049.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2709817	09/22/2026	2,549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2710453	09/28/2026	1,440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2710454	09/28/2026	2,082.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2711134	10/06/2026	2,549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
FY 2027	5		10,669.00					
OREILLY MEDIA INC	2710012	09/23/2026	795.98	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		795.98					
ORI ACQUISITION INC	2710291	09/25/2026	1,358.67	MOORE TRAD SCHOOL	1551195	0733	INSXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
ORI ACQUISITION INC	2710291	09/25/2026	394.50	MOORE TRAD SCHOOL	1551195	0733	INSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORI ACQUISITION INC	2710291	09/25/2026	40.76	MOORE TRAD SCHOOL	1551195	0733	INSXA	SERVICE, FEE **
ORI ACQUISITION INC	2710303	09/25/2026	456.66	MOORE TRAD SCHOOL	1551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2710303	09/25/2026	700.92	MOORE TRAD SCHOOL	1551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
ORI ACQUISITION INC	2710407	09/25/2026	407.70	KENNEDY JOHN F	7201987	0733	900XA	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
ORI ACQUISITION INC	2710407	09/25/2026	2,085.40	KENNEDY JOHN F	7201987	0733	900XA	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
ORI ACQUISITION INC	2710407	09/25/2026	1,077.06	KENNEDY JOHN F	7201987	0733	900XA	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
ORI ACQUISITION INC	2710407	09/25/2026	1,077.06	KENNEDY JOHN F	7201987	0733	900XA	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
ORI ACQUISITION INC	2710819	09/30/2026	580.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS ** (45.0% BID DISCOUNT)
FY 2027	4		8,179.05					
OTC BRANDS INC	2709749	09/21/2026	183.70	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2709753	09/21/2026	446.42	FIELD ELEMENTARY SCHOOL	2501104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709963	09/23/2026	18.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709963	09/23/2026	18.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709964	09/23/2026	29.94	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709964	09/23/2026	24.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2709964	09/23/2026	6.98	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2710179	09/24/2026	34.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2710191	09/24/2026	63.55	FOSTER TRADITIONAL ACADEMY	2701104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2710192	09/24/2026	782.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337MC	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2710514	09/28/2026	406.64	BLUE LICK ELEMENTARY SCHOOL	0911104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2710516	09/28/2026	120.08	HAZELWOOD ELEMENTARY SCHOOL	3001104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711147	10/06/2026	626.43	CARTER TRADITIONAL ELEMENTARY	6801104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711229	10/07/2026	523.97	STONESTREET ELEMENTARY SCHOOL	0711104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711457	10/08/2026	43.68	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711685	10/12/2026	634.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711782	10/12/2026	685.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2711915	10/13/2026	151.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2712030	10/14/2026	71.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2712031	10/14/2026	23.74	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2712082	10/15/2026	195.11	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2712119	10/15/2026	829.12	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135N	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
FY 2027	19		5,922.61					
OTICON INC EDUCATIONAL SALI	2711355	10/07/2026	67.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALI	2711355	10/07/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTICON INC EDUCATIONAL SALI	2711357	10/07/2026	67.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALI	2711357	10/07/2026	15.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTICON INC EDUCATIONAL SALI	2712221	10/16/2026	8.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		173.00					
P & M HOLDING GRP LLC	2711221	10/07/2026	6,300.00	INTERNAL AUDIT	IA11083	0342	900XX	SERVICE, AUDIT (RFP #3150) INTERNAL AUDITING SERVICES FOR JEFFERSON COUNTY PUBLIC SCHOOLS
FY 2027	1		6,300.00					
P S SECURITY LLC	2710504	09/28/2026	255.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8472) INCLUDES SUPPLEMENT(8501 SUPPLEMENT)**
FY 2027	1		255.00					
PACER CENTER INC	2710718	09/29/2026	990.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
PACER CENTER INC	2710718	09/29/2026	1,010.00	BELLEWOOD	2202826	0679	736X	SHIRT, TEE **
PACER CENTER INC	2710718	09/29/2026	763.65	BOYS & GIRLS HAVEN	9032118	0610	103N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		7,553.65					
PAIX CREATIONS LLC	2709722	09/21/2026	67.44	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S S-SLEEVE, TALL, WITH JCPS LOGO, 4XL. VR# PORT & COMPANY PC55T. *PLEASE SPECIFY COLOR (BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER, GRAY)



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PAIX CREATIONS LLC	2709722	09/21/2026	23.12	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 4XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
FY 2027	1		90.56					
PALINTEST LIMITED	2712220	10/16/2026	690.00	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
FY 2027	1		690.00					
PARTPOINT INC	2711962	10/14/2026	1,596.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
FY 2027	1		1,596.00					
PARTS TOWN LLC	2709808	09/21/2026	77.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2709808	09/21/2026	419.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2709808	09/21/2026	514.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2709808	09/21/2026	451.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2709808	09/21/2026	389.59	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2710138	09/24/2026	74.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2710189	09/24/2026	244.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2710238	09/24/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2710610	09/29/2026	149.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2710733	09/29/2026	65.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2710733	09/29/2026	221.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2710733	09/29/2026	35.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2710884	09/30/2026	126.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
PARTS TOWN LLC	2710884	09/30/2026	56.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2710884	09/30/2026	35.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARTS TOWN LLC	2711068	10/06/2026	628.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2711078	10/06/2026	253.59	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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PARTS TOWN LLC	2711078	10/06/2026	357.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2711131	10/06/2026	40.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2711729	10/12/2026	86.40	DISTRICT WIDE	10	6171M		DRIER, FILTER FLARE 1/4" 9 CU IN FLARE EK-082
FY 2027	11		14,225.79					
PATHFUL INC	2711675	10/12/2026	1,500.00	HUDSON MIDDLE SCHOOL	4062170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PATHFUL INC	2711675	10/12/2026	0.00	HUDSON MIDDLE SCHOOL	4062170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,500.00					
PATTON UNLIMITED INC	2711494	10/08/2026	76.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
PATTON UNLIMITED INC	2711494	10/08/2026	15.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		91.00					
PEER POWER FOUNDATION	2711207	10/07/2026	22,182.00	OPPORTUNITY AND ACCESS	DV12219	0899	004N	C/N FOR SAT PREPARATION FOR HIGH SCHOOL STUDENTS (#3179)
FY 2027	1		22,182.00					
PERFECT IMPRESSIONS INC	2711815	10/13/2026	156.20	ACTIVITIES AND ATHLETICS	AT11302	0559	900XS	SERVICE, PRINTING **
FY 2027	1		156.20					
PERFORMANCE HEALTH HOLDIN	2710296	09/25/2026	16.28	NOE MIDDLE SCHOOL	4351037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2710296	09/25/2026	9.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2710350	09/25/2026	8.72	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2710350	09/25/2026	6.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2710350	09/25/2026	6.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2710350	09/25/2026	7.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2710490	09/28/2026	29.40	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2710637	09/29/2026	38.82	MANUAL HIGH SCHOOL	2001037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710638	09/29/2026	12.63	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785
PERFORMANCE HEALTH HOLDIN	2710638	09/29/2026	3.48	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2710638	09/29/2026	8.72	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2710638	09/29/2026	1.57	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2710641	09/29/2026	8.72	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2710641	09/29/2026	1.57	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885



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PERFORMANCE HEALTH HOLDIN	2710641	09/29/2026	11.76	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2710641	09/29/2026	2.42	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2710641	09/29/2026	4.21	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	3.48	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	10.96	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	5.52	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	16.28	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	36.23	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2710647	09/29/2026	77.64	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710648	09/29/2026	485.25	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710651	09/29/2026	970.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710654	09/29/2026	323.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710654	09/29/2026	323.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710660	09/29/2026	194.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710662	09/29/2026	116.46	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710668	09/29/2026	310.56	ATHERTON HIGH SCHOOL	0181104	0692	125X	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710695	09/29/2026	77.64	MANUAL HIGH SCHOOL	2001059	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710710	09/29/2026	194.10	BELLEWOOD & BROOKLAWN	3362118	0610	103N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710711	09/29/2026	194.10	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2710957	10/05/2026	17.44	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2710957	10/05/2026	54.64	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	TOOTHPASTE, FLUORIDE, .085 OZ. 144 PER CASE. 18460MC GENERIC VR# ORALINE 186041MC
PERFORMANCE HEALTH HOLDIN	2710957	10/05/2026	11.76	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2710957	10/05/2026	4.84	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2710957	10/05/2026	5.52	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2710959	10/05/2026	8.72	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2710959	10/05/2026	3.96	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2710959	10/05/2026	1.18	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2710959	10/05/2026	8.28	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2710959	10/05/2026	3.30	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2711085	10/06/2026	3.96	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2711085	10/06/2026	3.81	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2711085	10/06/2026	19.41	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711085	10/06/2026	4.60	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2711085	10/06/2026	8.72	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	1.74	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	11.00	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	8.28	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	4.07	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	36.23	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	5.88	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	0.59	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2711089	10/06/2026	12.94	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711293	10/07/2026	64.70	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711305	10/07/2026	14.16	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2711305	10/07/2026	16.28	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2711338	10/07/2026	33.00	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2711465	10/08/2026	2.42	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2711465	10/08/2026	24.42	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2711469	10/08/2026	129.40	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0610	135N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711478	10/08/2026	25.88	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2711481	10/08/2026	3.48	DOSS HIGH SCHOOL	1001077	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2711481	10/08/2026	13.80	DOSS HIGH SCHOOL	1001077	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2711481	10/08/2026	5.94	DOSS HIGH SCHOOL	1001077	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2711481	10/08/2026	23.52	DOSS HIGH SCHOOL	1001077	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2711485	10/08/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711487	10/08/2026	64.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711487	10/08/2026	64.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711493	10/08/2026	5.52	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2711493	10/08/2026	5.52	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2711493	10/08/2026	17.64	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2711493	10/08/2026	4.60	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2711503	10/08/2026	29.40	MOORE TRAD SCHOOL	1551037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2711791	10/12/2026	1,896.00	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2711791	10/12/2026	68.64	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2711791	10/12/2026	20.75	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2711791	10/12/2026	78.85	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2711791	10/12/2026	231.64	SENECA HIGH SCHOOL	0732138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PERFORMANCE HEALTH HOLDIN	2711793	10/12/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2711794	10/12/2026	41.40	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2711794	10/12/2026	3.96	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2711796	10/12/2026	64.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712041	10/14/2026	77.64	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712043	10/14/2026	38.82	MATERIALS PRODUCTION	MP11504	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE



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PERFORMANCE HEALTH HOLDIN	2712050	10/14/2026	1.74	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2712050	10/14/2026	25.88	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712183	10/15/2026	2.30	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2712183	10/15/2026	3.96	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2712183	10/15/2026	11.76	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2712183	10/15/2026	8.72	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2712187	10/15/2026	32.35	KAMMERER MIDDLE SCHOOL	1621104	0692	125X	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712194	10/15/2026	19.80	KENNEDY JOHN F	7201037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2712194	10/15/2026	8.70	KENNEDY JOHN F	7201037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2712194	10/15/2026	8.28	KENNEDY JOHN F	7201037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2712271	10/16/2026	8.72	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2712271	10/16/2026	2.56	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2712271	10/16/2026	32.35	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712295	10/16/2026	194.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2712299	10/16/2026	1.18	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2712299	10/16/2026	2.09	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2712299	10/16/2026	1.26	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2712299	10/16/2026	10.96	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2712299	10/16/2026	11.00	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
FY 2027	44		7,296.12					
PERMA BOUND	2709793	09/21/2026	400.00	WESTERN MIDDLE SCHOOL	7102170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711601	10/09/2026	148.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711601	10/09/2026	201.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711601	10/09/2026	739.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711613	10/09/2026	3,000.00	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711614	10/09/2026	743.80	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711615	10/09/2026	256.20	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **



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PERMA BOUND	2711616	10/09/2026	2,929.80	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2711617	10/09/2026	2,716.94	LASSITER MIDDLE SCHOOL	1331059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2712202	10/15/2026	283.20	WESTERN MIDDLE SCHOOL	7102170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FY 2027	8		11,418.66					
PHELPS HARDWARE CO INC	2711776	10/12/2026	1,499.53	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2027	1		1,499.53					
PICKETT AND ASSOCIATES ARCH	2710520	09/28/2026	163.56	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCH	2711110	10/06/2026	132.15	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCH	2711111	10/06/2026	73,275.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, ARCHITECTS **
FY 2027	3		73,570.71					
PIONEER VALLEY EDUCATIONAL	2709861	09/22/2026	90.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
PIONEER VALLEY EDUCATIONAL	2709861	09/22/2026	9.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		99.00					
PITNEY BOWES GLOBAL FINANC	2710416	09/25/2026	2,626.00	SOUTHERN HIGH SCHOOL	0311077	0449	900XF	SERVICE, POSTAGE/POSTAL **
FY 2027	1		2,626.00					
PITSCO EDUCATION LLC	2710082	09/23/2026	208.56	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	SUPPLIES, MISCELLANEOUS SCIENCE **
PITSCO EDUCATION LLC	2710082	09/23/2026	544.32	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	SUPPLIES, MISCELLANEOUS SCIENCE **
PITSCO EDUCATION LLC	2710972	10/05/2026	4,795.20	DOSS HIGH SCHOOL	1002154	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION **
PITSCO EDUCATION LLC	2710972	10/05/2026	5,544.00	DOSS HIGH SCHOOL	1002154	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION **
PITSCO EDUCATION LLC	2710972	10/05/2026	574.56	DOSS HIGH SCHOOL	1002154	0739	106N	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2710972	10/05/2026	23.76	DOSS HIGH SCHOOL	1002154	0643	106N	SUPPLIES, MISCELLANEOUS TEACHING **
PITSCO EDUCATION LLC	2710972	10/05/2026	1,270.08	DOSS HIGH SCHOOL	1002154	0610	106N	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2027	2		12,960.48					
PLATFORM ATHLETICS LLC	2711974	10/14/2026	93.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PLATFORM ATHLETICS LLC	2711974	10/14/2026	375.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PLATFORM ATHLETICS LLC	2711974	10/14/2026	375.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		843.75					
PLUMBERS SUPPLY COMPANY	2709943	09/22/2026	210.48	DISTRICT WIDE	10	6171M		FLAME, SENSOR W/GASKET. LOCHINVAR ARMOR PLT3022 #100165930.
PLUMBERS SUPPLY COMPANY	2709943	09/22/2026	411.60	DISTRICT WIDE	10	6171M		IGNITOR, W/ GASKET LOCHINVAR ARMOR #100165929
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	6.42	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH40 VR# SBN12.2
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	12.54	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2 1/2" 150 LB SCH40 VR# SBN1.212
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	7.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH40 VR# SBN12.212
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	9.30	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" 150 LB SCH40 VR# SBN12.4
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	10.96	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4" HD 300 LB SCH 80 VR# XHBN12.4



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PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	10.98	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4 1/2" 150 LB SCH 40 VR# SBN12.412
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	21.42	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 6" HD VR# XHBN12.6
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	13.08	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 VR# XHBN34.112
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	10.48	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2" 150 LB SCH 40 VR# SBN114.2
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	11.10	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4" STD VR# SBN34.4
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	14.28	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 4 1/2" STD VR# SBN34.412
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	14.28	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" STD VR# SBN34.5
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	6.64	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 VR# 350-004
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	11.64	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 VR# 350-005
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	29.00	DISTRICT WIDE	10	6171M		UNION, B.I. 3/4" 150 LB SCH.40 VR# 350-444
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	13.98	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 3/4" HEX 150 LB SCHEDULE 40 VR# 350-613
PLUMBERS SUPPLY COMPANY	2709950	09/23/2026	13.44	DISTRICT WIDE	10	6171M		COUPLING, B.I. 3/4" 150 LB SCH 40 VR# 350-504
PLUMBERS SUPPLY COMPANY	2709986	09/23/2026	359.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710498	09/29/2026	171.55	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2710560	09/29/2026	480.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2710712	09/29/2026	27.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710712	09/29/2026	33.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710789	10/05/2026	106.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710789	10/05/2026	23.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2710791	10/06/2026	275.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710793	10/08/2026	248.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710793	10/08/2026	28.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2710916	10/02/2026	634.00	DISTRICT WIDE	10	6171M		NUT, COUPLING HANDLE FLUSHOMETER. SLOAN VR #A6
PLUMBERS SUPPLY COMPANY	2710916	10/02/2026	404.40	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. CENTRAL BRASS VR# SU-365-A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2710917	10/02/2026	276.96	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2". T & S BRASS VR# B-0969-RK01 NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2711276	10/07/2026	444.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2712117	10/15/2026	519.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2712117	10/15/2026	72.30	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	2712213	10/16/2026	156.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2712213	10/16/2026	77.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2712213	10/16/2026	24.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
FY 2027	14		5,204.30					
PLUMBMASTER INC	2709941	09/22/2026	134.00	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1 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 56118NL
FY 2027	1		134.00					
POCKET NURSE ENTERPRISES IN	2710348	09/25/2026	3,792.24	BALLARD HIGH SCHOOL	1052138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710348	09/25/2026	250.00	BALLARD HIGH SCHOOL	1052138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES IN	2710357	09/25/2026	232.00	SOUTHERN HIGH SCHOOL	0312567	0739	106N	PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2710357	09/25/2026	19.94	SOUTHERN HIGH SCHOOL	0312567	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	146.76	SENECA HIGH SCHOOL	0732138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) OMNIA **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	97.80	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	462.17	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	101.28	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	1,324.48	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	115.32	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	35.80	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	492.72	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	349.96	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	630.00	SENECA HIGH SCHOOL	0732138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2710980	10/05/2026	413.19	SENECA HIGH SCHOOL	0732138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	350.80	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	553.78	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	265.20	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	371.34	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	300.33	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	248.10	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	38.49	DOSS HIGH SCHOOL	1002138	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	2711687	10/12/2026	46.20	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	77.01	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	46.20	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	64.17	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	64.17	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	64.17	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	32.45	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	118.05	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	153.95	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	196.70	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	397.80	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	543.34	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	248.70	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	41.06	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	39.34	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	37.64	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	32.50	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	386.76	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	18.80	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	687.09	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	157.43	DOSS HIGH SCHOOL	1002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711687	10/12/2026	510.25	DOSS HIGH SCHOOL	1002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES IN	2711694	10/12/2026	4,191.93	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711694	10/12/2026	345.29	DOSS HIGH SCHOOL	1002138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES IN	2711694	10/12/2026	1,092.10	DOSS HIGH SCHOOL	1002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711884	10/13/2026	216.37	BALLARD HIGH SCHOOL	1052138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2711884	10/13/2026	34.99	BALLARD HIGH SCHOOL	1052138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) OMNIA **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	88.98	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	5.89	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	10.26	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	9.84	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	19.67	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	30.79	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	8.47	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	20.53	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	20.53	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	18.90	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	287.46	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	566.44	FAIRDALE HIGH SCHOOL	0572138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	84.69	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	4.96	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	123.18	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	306.32	FAIRDALE HIGH SCHOOL	0572138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	266.94	FAIRDALE HIGH SCHOOL	0572138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	19.23	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	18.45	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	34.22	FAIRDALE HIGH SCHOOL	0572138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2712164	10/15/2026	233.49	FAIRDALE HIGH SCHOOL	0572138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	7		22,615.40					
POCKETALK INC	2709709	09/21/2026	289.00	MULTILINGUAL LEARNERS	LE12806	0734	345MP	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2709709	09/21/2026	15.00	MULTILINGUAL LEARNERS	LE12806	0650	345MP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2709709	09/21/2026	15.00	MULTILINGUAL LEARNERS	LE12806	0650	345MP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
POCKETALK INC	2712151	10/15/2026	3,290.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
POCKETALK INC	2712151	10/15/2026	170.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** TIPS CONTRACT (1050)
FY 2027	2		3,779.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMPS TIRE SERVICE INC	2710062	09/23/2026	1,328.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF. VR# DEESTONE DS5252 D405
POMPS TIRE SERVICE INC	2710062	09/23/2026	32.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
POMPS TIRE SERVICE INC	2710223	09/24/2026	702.56	DISTRICT WIDE	10	6171T		TIRE, TRAILER, ST235/80R16, SYNERGY 10 PLY
POMPS TIRE SERVICE INC	2710223	09/24/2026	16.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
FY 2027	2		2,078.56					
POSITIVE PROMOTIONS INC	2709809	09/21/2026	237.48	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2709809	09/21/2026	30.95	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2710445	09/28/2026	595.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2710445	09/28/2026	68.43	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	51.25	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	137.50	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	69.75	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	41.85	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	41.85	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	41.85	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2711326	10/07/2026	44.17	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		1,360.08					
PRESENTATION SOLUTIONS INC	2709799	09/21/2026	8,798.35	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2709947	09/22/2026	1,480.05	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2710014	09/23/2026	316.64	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710131	09/24/2026	791.50	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710131	09/24/2026	0.00	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710131	09/24/2026	643.50	DUBOIS ACADEMY	1911118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710131	09/24/2026	98.95	DUBOIS ACADEMY	1911118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710287	09/25/2026	237.45	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710287	09/25/2026	1,088.75	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710631	09/29/2026	791.60	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710657	09/29/2026	158.30	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710657	09/29/2026	148.50	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710673	09/29/2026	688.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2710813	09/30/2026	474.90	KENNEDY JOHN F	7201077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710882	09/30/2026	474.90	SHAWNEE HIGH SCHOOL	5902317	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710882	09/30/2026	534.45	SHAWNEE HIGH SCHOOL	5902317	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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PRESENTATION SOLUTIONS INC	2710882	09/30/2026	435.50	SHAWNEE HIGH SCHOOL	5902317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710882	09/30/2026	148.50	SHAWNEE HIGH SCHOOL	5902317	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2710991	10/05/2026	148.50	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711315	10/07/2026	791.50	KENNEDY ALEX R	1751118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711315	10/07/2026	0.00	KENNEDY ALEX R	1751118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711693	10/12/2026	1,480.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	135N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711721	10/12/2026	1,187.50	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711721	10/12/2026	118.75	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711721	10/12/2026	0.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711939	10/14/2026	1,187.80	DOSS HIGH SCHOOL	1001059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711946	10/14/2026	118.75	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	4,995.05	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	2,010.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	3,995.05	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	1,282.05	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	544.45	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	197.95	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



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PRESENTATION SOLUTIONS INC	2711952	10/14/2026	296.95	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	994.95	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	0.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711952	10/14/2026	399.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2711959	10/14/2026	158.30	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711959	10/14/2026	197.90	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711959	10/14/2026	336.50	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711959	10/14/2026	419.95	JEFFERSONTOWN HIGH SCHOOL	0652891	0610	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711959	10/14/2026	1,088.75	JEFFERSONTOWN HIGH SCHOOL	0652891	0650	106N	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711969	10/14/2026	217.75	BRECKINRIDGE METROPOLITAN SCH	1291118	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2711975	10/14/2026	395.75	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2712121	10/15/2026	237.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2712140	10/15/2026	148.45	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2712140	10/15/2026	148.45	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2712140	10/15/2026	148.45	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2712140	10/15/2026	148.45	NOE MIDDLE SCHOOL	4351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
FY 2027	22		45,287.09					
PROJECT LEAD THE WAY INC	2711679	10/12/2026	26,997.50	MALE HIGH SCHOOL	0472154	0734	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2027	1		26,997.50					
PROTEGIS HOLDINGS LLC	2710794	10/12/2026	1,434.65	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2710794	10/12/2026	479.60	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2710794	10/12/2026	249.75	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2710794	10/12/2026	149.95	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2710794	10/12/2026	44.95	FAC ENV SFTY SERV	SF11196	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,358.90					
PTC INC	2711546	10/09/2026	1,000.00	FERN CREEK HIGH SCHOOL	0122154	0646	348N	TEST**
FY 2027	1		1,000.00					
PUGH LUBRICANTS LLC	2710216	09/24/2026	7,840.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT, MISCELLANEOUS **
PUGH LUBRICANTS LLC	2711298	10/07/2026	5,320.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2027	2		13,160.14					



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PYRAMID SCHOOL PRODUCTS	2709752	09/21/2026	34.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2709860	09/22/2026	26.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2709860	09/22/2026	4.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2709860	09/22/2026	20.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2709959	09/23/2026	27.20	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2709960	09/23/2026	9.18	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2709960	09/23/2026	20.49	STOPHER ELEMENTARY	2112826	0679	736X	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2709960	09/23/2026	349.70	STOPHER ELEMENTARY	2112826	0679	712X	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	2710170	09/24/2026	19.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2710170	09/24/2026	18.90	SENECA HIGH SCHOOL	0731118	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	2710203	09/24/2026	13.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710203	09/24/2026	13.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2710203	09/24/2026	9.50	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2710203	09/24/2026	12.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2710203	09/24/2026	1.77	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2710203	09/24/2026	12.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2710204	09/24/2026	27.60	MANUAL HIGH SCHOOL	2002826	0679	712X4	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2710250	09/25/2026	13.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710250	09/25/2026	5.67	MANUAL HIGH SCHOOL	2001118	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	2710250	09/25/2026	18.54	MANUAL HIGH SCHOOL	2001118	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	2710384	09/25/2026	13.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710384	09/25/2026	15.45	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2710396	09/25/2026	74.70	KENNEDY JOHN F	7201118	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	2710603	09/29/2026	27.38	BROWN SCHOOL	1652826	0679	736X8	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	2710603	09/29/2026	4.75	BROWN SCHOOL	1652826	0679	736X8	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2710604	09/29/2026	5.38	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710604	09/29/2026	3.40	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710604	09/29/2026	5.31	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2710604	09/29/2026	51.59	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710604	09/29/2026	3.58	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2710605	09/29/2026	47.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2710644	09/29/2026	300.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2710667	09/29/2026	30.08	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02



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PYRAMID SCHOOL PRODUCTS	2710738	09/29/2026	28.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2710844	09/30/2026	39.80	EASTERN HIGH SCHOOL	0072317	0610	106N	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	2710844	09/30/2026	6.80	EASTERN HIGH SCHOOL	0072317	0610	106N	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710874	09/30/2026	20.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2710874	09/30/2026	13.49	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2710874	09/30/2026	27.38	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2710983	10/05/2026	27.38	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	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	2711382	10/08/2026	55.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2711382	10/08/2026	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	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	2711382	10/08/2026	136.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	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	2711383	10/08/2026	27.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2711384	10/08/2026	0.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2711384	10/08/2026	4.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP



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PYRAMID SCHOOL PRODUCTS	2711384	10/08/2026	24.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2711545	10/09/2026	6.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296", 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2711545	10/09/2026	22.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2711545	10/09/2026	46.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2711545	10/09/2026	11.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2711545	10/09/2026	18.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, GUIDED STAPLE FEATURE WITH STROKE CONTROL, ADJUSTABLE PAPER GUIDE, 1/4" TO 3 1/4", LOADS 100 STRIP STAPLES IN 1/4", 3/8", 1/2" AND 5/8", BLACK OR BEIGE FINISH. VR# BOSTITCH #B310HDS
PYRAMID SCHOOL PRODUCTS	2711545	10/09/2026	19.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711545	10/09/2026	41.07	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711545	10/09/2026	24.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711545	10/09/2026	9.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711576	10/09/2026	22.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2711576	10/09/2026	30.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2711657	10/12/2026	9.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047



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PYRAMID SCHOOL PRODUCTS	2711657	10/12/2026	62.25	MEDORA ELEMENTARY SCHOOL	0221118	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	2711848	10/13/2026	23.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2711848	10/13/2026	1.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2711848	10/13/2026	1.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2711848	10/13/2026	37.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2712133	10/15/2026	13.69	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2712133	10/15/2026	4.79	CAMP TAYLOR ELEMENTARY	0041077	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	2712133	10/15/2026	0.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2712133	10/15/2026	44.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2712134	10/15/2026	25.65	FAIRDALE HIGH SCHOOL	0572143	0610	106N	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2712135	10/15/2026	29.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2712136	10/15/2026	33.12	ALFRED BINET SCHOOL	1831118	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2712137	10/15/2026	13.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2712137	10/15/2026	24.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045



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PYRAMID SCHOOL PRODUCTS	2712138	10/15/2026	37.52	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	10LNF	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	2712141	10/15/2026	69.65	OLMSTED ACADEMY NORTH	6201104	0610	125X	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	2712141	10/15/2026	14.95	OLMSTED ACADEMY NORTH	6201104	0610	125X	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	2712141	10/15/2026	22.95	OLMSTED ACADEMY NORTH	6201104	0610	125X	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1858X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2712142	10/15/2026	57.00	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2712142	10/15/2026	92.00	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2712142	10/15/2026	164.28	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	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	2712143	10/15/2026	21.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2712143	10/15/2026	9.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2712218	10/16/2026	26.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2712218	10/16/2026	23.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2712233	10/16/2026	49.80	MANUAL HIGH SCHOOL	2002826	0679	718X	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
FY 2027	37		2,840.60					
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	52.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	6.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	34.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUALITY KITCHEN SERVICE PAR	2709687	09/21/2026	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	80.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	43.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	40.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2709688	09/21/2026	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PAR	2711053	10/06/2026	670.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PAR	2711254	10/07/2026	316.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711254	10/07/2026	18.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PAR	2711358	10/08/2026	1,130.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711558	10/09/2026	2,700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711558	10/09/2026	250.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711572	10/09/2026	380.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711572	10/09/2026	156.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711572	10/09/2026	48.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2711572	10/09/2026	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	7		6,536.55					
QUALITY STONE & READY MIX II	2711138	10/06/2026	100,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
QUALITY STONE & READY MIX II	2711139	10/06/2026	100,000.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
QUALITY STONE & READY MIX II	2711140	10/06/2026	80,000.00	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
FY 2027	3		280,000.00					
R AND C TECH SUPPLY LLC	2710057	09/23/2026	76.00	DISTRICT WIDE	10	6171N		STEM, VALVE TIRE, FLEET PRIDE# TVHI600HP
FY 2027	1		76.00					
RAISING CANES RESTAURANTS I	2709801	09/21/2026	281.98	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
RAISING CANES RESTAURANTS I	2709801	09/21/2026	145.04	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
RAISING CANES RESTAURANTS I	2709801	09/21/2026	83.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
FY 2027	1		510.42					
RB LEXINGTON LLC	2711809	10/13/2026	1,428.98	SUPPORT PROGRAMS	SP12219	0580	587N	SERVICE, HOTEL ACCOMMODATIONS **
FY 2027	1		1,428.98					
REALITYWORKS INC	2710889	09/30/2026	1,196.00	FERN CREEK HIGH SCHOOL	0122145	0643	106N	BOOK **
REALITYWORKS INC	2710889	09/30/2026	58.00	FERN CREEK HIGH SCHOOL	0122145	0643	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2711668	10/12/2026	1,925.00	MOORE TRAD SCHOOL	1551147	0739	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2711668	10/12/2026	91.77	MOORE TRAD SCHOOL	1551147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2711689	10/12/2026	3,499.00	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2711689	10/12/2026	6,575.00	SENECA HIGH SCHOOL	0732138	0739	106N	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	2711689	10/12/2026	1,649.00	SENECA HIGH SCHOOL	0732138	0739	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
REALITYWORKS INC	2711689	10/12/2026	333.00	SENECA HIGH SCHOOL	0732138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
REALITYWORKS INC	2711732	10/12/2026	962.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2711732	10/12/2026	962.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2711732	10/12/2026	178.20	FERN CREEK HIGH SCHOOL	0122145	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		17,429.97					
REALLY GOOD STUFF INC	2710122	09/24/2026	208.96	STUART ACADEMY	1442826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
REALLY GOOD STUFF INC	2710122	09/24/2026	85.48	STUART ACADEMY	1442826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
REALLY GOOD STUFF INC	2710178	09/24/2026	40.40	EARLY CHILDHOOD	EA12784	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2710316	09/25/2026	484.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301) (1050) **
REALLY GOOD STUFF INC	2710316	09/25/2026	72.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
REALLY GOOD STUFF INC	2710833	09/30/2026	512.98	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (TIPS USA #230301 OR #230303) (1050) **
REALLY GOOD STUFF INC	2710833	09/30/2026	76.95	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		1,481.94					
REDLEE CONSTRUCTION CO INC	2711115	10/06/2026	2,988.09	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
FY 2027	1		2,988.09					
REHAN AL HADAD	2712240	10/16/2026	44.95	ACADEMICS	AO11220	0616	900XQ	SERVICE, CATERING **
FY 2027	1		44.95					
RESIDENCE INN PHILADELPHIA (	2711263	10/07/2026	939.08	LIBRARY MEDIA SERVICES	LI12053	0580	401L	SERVICE, HOTEL ACCOMMODATIONS **
FY 2027	1		939.08					
REXEL USA INC	2711146	10/06/2026	122.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2711275	10/07/2026	744.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2711275	10/07/2026	713.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2027	2		1,580.84					
RHI FOUNDATION INC	2710148	09/24/2026	525.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0673	0F3XI	SERVICE, FEE **
RHI FOUNDATION INC	2710148	09/24/2026	525.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0673	0F3XI	SERVICE, FEE **
FY 2027	1		1,050.00					
RIVER CITY WORKWEAR LLC	2710132	09/24/2026	400.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
RIVER CITY WORKWEAR LLC	2710132	09/24/2026	250.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
RIVER CITY WORKWEAR LLC	2710132	09/24/2026	650.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
RIVER CITY WORKWEAR LLC	2710132	09/24/2026	250.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
RIVER CITY WORKWEAR LLC	2710132	09/24/2026	180.00	JCPS POLICE DEPARTMENT	SI11089	0349	900XS	SERVICE, FEE **
RIVER CITY WORKWEAR LLC	2710784	09/29/2026	30,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) % DISCOUNT**
FY 2027	2		31,730.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIVERSIDE ASSESSMENTS LLC	2710772	09/29/2026	278.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST**
RIVERSIDE ASSESSMENTS LLC	2710772	09/29/2026	27.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		306.03					
RIVERSIDE PAVING & CONTRAC1	2711454	10/08/2026	6,300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	SERVICE, CONCRETE FLATWORK (8507) **
RIVERSIDE PAVING & CONTRAC1	2712085	10/15/2026	67,608.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XM	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRAC1	2712262	10/16/2026	10,962.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XN	SERVICE, CONCRETE FLATWORK (8507) **
FY 2027	3		84,870.00					
ROBOTICS EDUCATION AND COM	2711362	10/08/2026	175.00	BYCK ELEMENTARY SCHOOL	2431053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COM	2712145	10/15/2026	60.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COM	2712145	10/15/2026	60.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, FEE **
FY 2027	2		295.00					
ROBOTSHOP INC	2711007	10/05/2026	5,990.00	FERN CREEK HIGH SCHOOL	0122154	0734	106N	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		5,990.00					
ROPPEL INDUSTRIES	2709933	09/22/2026	501.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2709934	09/22/2026	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2710226	09/24/2026	875.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2710856	09/30/2026	516.80	DISTRICT WIDE	10	6171B		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD NAV30PTR, 2593295C91 2008 IH BUS
FY 2027	4		2,067.80					
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	21,700.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	8,400.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	2,800.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	18,900.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	16,450.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
RTB DATA AND CONSULTING LLC	2711983	10/14/2026	6,550.00	ELEM & SECONDARY ACADEMICS	CM11118	0322	900XZ	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
FY 2027	1		74,800.00					
S AND K DISTRIBUTORS	2709451	09/21/2026	11.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
S AND K DISTRIBUTORS	2710430	09/28/2026	845.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2710430	09/28/2026	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S AND K DISTRIBUTORS	2711770	10/12/2026	198.00	DISTRICT WIDE	10	6171M		PASTE, HEAT TRANSFER FOR WELLS HONEYWELL 107408
S AND K DISTRIBUTORS	2711863	10/14/2026	332.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
S AND K DISTRIBUTORS	2711863	10/14/2026	29.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	4		1,447.03					
S AND S WORLDWIDE INC	2709859	09/22/2026	9.39	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND S WORLDWIDE INC	2709859	09/22/2026	82.69	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709859	09/22/2026	101.50	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2709902	09/22/2026	75.18	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
S AND S WORLDWIDE INC	2710371	09/25/2026	60.15	BLUE LICK ELEMENTARY SCHOOL	0911104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710371	09/25/2026	46.38	BLUE LICK ELEMENTARY SCHOOL	0911104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710408	09/25/2026	108.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710408	09/25/2026	28.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710408	09/25/2026	19.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710408	09/25/2026	42.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710408	09/25/2026	31.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710607	09/29/2026	112.68	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710607	09/29/2026	141.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710607	09/29/2026	375.90	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2710607	09/29/2026	21.15	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S AND S WORLDWIDE INC	2711359	10/08/2026	117.40	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	470.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	112.74	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	169.14	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	131.40	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	61.98	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	206.80	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	27.26	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	338.40	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	40.42	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	39.47	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	42.30	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	28.18	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND S WORLDWIDE INC	2711359	10/08/2026	15.97	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	31.98	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	197.41	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	101.46	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (CLS2022) (1020) **
S AND S WORLDWIDE INC	2711359	10/08/2026	29.61	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	552NS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
S AND S WORLDWIDE INC	2711560	10/09/2026	112.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2711560	10/09/2026	18.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2711560	10/09/2026	15.97	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2712026	10/14/2026	159.70	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2712064	10/15/2026	84.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712064	10/15/2026	149.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712064	10/15/2026	56.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712069	10/15/2026	380.71	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	272.56	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	70.50	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	20.67	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	101.38	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	352.49	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	234.99	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	188.01	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712069	10/15/2026	18.39	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712127	10/15/2026	63.91	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	3.16	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	60.14	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	28.19	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	61.10	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	19.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	11.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	42.30	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	56.39	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712127	10/15/2026	18.79	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	737X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2712146	10/15/2026	1,092.39	SOUTHERN HIGH SCHOOL	0312170	0694	552MW	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
S AND S WORLDWIDE INC	2712239	10/16/2026	127.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND S WORLDWIDE INC	2712239	10/16/2026	167.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
FY 2027	13		7,409.30					
SANDOLLAR YACHT AND RV SAL	2710116	09/24/2026	15,680.00	DIGITAL ENABLEMENT	TD12092	0514	162M	SERVICE, FIELD TRIP BUS (8566) **
SANDOLLAR YACHT AND RV SAL	2712253	10/16/2026	1,750.00	IROQUOIS HIGH SCHOOL	3352523	0514	0F3XA	SERVICE, FIELD TRIP BUS (8566) **
FY 2027	2		17,430.00					
SASC LLC	2711057	10/06/2026	165.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SASC LLC	2711057	10/06/2026	19.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		184.80					
SCHARDEIN MECHANICAL CONT	2709796	09/21/2026	25,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XN	SERVICE, PLUMBING (JCPS BID 8279) **
SCHARDEIN MECHANICAL CONT	2709797	09/21/2026	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XN	SERVICE, PLUMBING (JCPS BID 8279) **
FY 2027	2		40,000.00					
SCHMIDT ASSOCIATES INC	2711116	10/06/2026	6,846.00	EASTERN HIGH SCHOOL	0073611	0450	926XY	SERVICE, ARCHITECTS **
SCHMIDT ASSOCIATES INC	2711117	10/06/2026	2,950.00	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SERVICE, ARCHITECTS **
FY 2027	2		9,796.00					
SCHOLASTIC BOOK FAIRS	2710502	09/28/2026	4,029.81	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK **
FY 2027	1		4,029.81					
SCHOLASTIC INC	2709832	09/22/2026	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	562.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	134.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	787.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	674.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	156.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	187.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709832	09/22/2026	334.59	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	141.50	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	84.90	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	113.20	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	113.20	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	141.50	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709867	09/22/2026	59.43	CAMP TAYLOR ELEMENTARY	0041118	0643	CURXA	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2709938	09/22/2026	25.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709938	09/22/2026	5.96	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709938	09/22/2026	35.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2709938	09/22/2026	6.60	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2710262	09/25/2026	5,270.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0642	310M	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710283	09/25/2026	566.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710283	09/25/2026	566.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710283	09/25/2026	131.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710283	09/25/2026	219.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710283	09/25/2026	219.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SUBSCRIPTION, MAGAZINE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2710283	09/25/2026	170.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0642	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2710284	09/25/2026	349.65	MANUAL HIGH SCHOOL	2001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710284	09/25/2026	34.97	MANUAL HIGH SCHOOL	2001118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2710284	09/25/2026	99.90	MANUAL HIGH SCHOOL	2001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710284	09/25/2026	9.99	MANUAL HIGH SCHOOL	2001118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2710284	09/25/2026	99.90	MANUAL HIGH SCHOOL	2001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2710284	09/25/2026	9.99	MANUAL HIGH SCHOOL	2001118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2710717	09/29/2026	539.40	SUPPORT PROGRAMS	SP11052	0642	900XS	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2710717	09/29/2026	53.94	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)**
SCHOLASTIC INC	2711209	10/07/2026	83,970.00	EARLY CHILDHOOD	EA12784	0349	135N	PURCHASE PROS CLS2022 (1020) TEACHING AIDS AND SUPPLIES (TIPS CONTRACTS: #230807, #230904, #260105) (1050)**
SCHOLASTIC INC	2711281	10/07/2026	509.49	DUNN ELEMENTARY SCHOOL	1562170	0642	310N	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711281	10/07/2026	471.75	DUNN ELEMENTARY SCHOOL	1562170	0642	310N	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711281	10/07/2026	484.33	DUNN ELEMENTARY SCHOOL	1562170	0642	310N	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711281	10/07/2026	146.56	DUNN ELEMENTARY SCHOOL	1562170	0642	310N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2711511	10/08/2026	1,087.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	259.26	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	650.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	193.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	280.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	393.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	542.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711511	10/08/2026	340.68	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2711518	10/08/2026	174.02	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711518	10/08/2026	87.01	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711826	10/13/2026	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711826	10/13/2026	179.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711826	10/13/2026	199.80	MINOR DANIELS ACADEMY	2021059	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2711826	10/13/2026	57.94	MINOR DANIELS ACADEMY	2021059	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	12		102,976.58					
SCHOOL HEALTH CORPORATION	2710290	09/25/2026	28.70	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	125.25	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	203.55	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	52.18	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	43.49	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	100.90	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	88.72	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	47.84	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710300	09/25/2026	19.13	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2710354	09/25/2026	1,348.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069NC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2710361	09/25/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135N	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710486	09/28/2026	13.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710486	09/28/2026	4.31	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710486	09/28/2026	40.88	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710486	09/28/2026	73.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710486	09/28/2026	14.78	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	16.44	WHITNEY YOUNG ELEMENTARY SCHL	2401037	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	2710492	09/28/2026	22.28	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	8.76	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	3.88	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	4.10	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	11.02	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	13.74	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2710492	09/28/2026	4.00	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2710495	09/28/2026	40.80	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710495	09/28/2026	12.95	BROWN SCHOOL	1651037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2710496	09/28/2026	6.64	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2710496	09/28/2026	10.67	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31132
SCHOOL HEALTH CORPORATION	2710496	09/28/2026	11.14	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2710496	09/28/2026	9.56	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710532	09/28/2026	12.36	ATHERTON HIGH SCHOOL	0181037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2710532	09/28/2026	13.72	ATHERTON HIGH SCHOOL	0181037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2710608	09/29/2026	434.83	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710608	09/29/2026	164.40	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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SCHOOL HEALTH CORPORATION	2710608	09/29/2026	24.35	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710608	09/29/2026	170.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710629	09/29/2026	576.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710632	09/29/2026	16.44	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2710632	09/29/2026	59.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2710633	09/29/2026	30.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2710636	09/29/2026	39.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2710636	09/29/2026	28.80	MANUAL HIGH SCHOOL	2001037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710639	09/29/2026	11.14	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2710639	09/29/2026	38.73	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2710639	09/29/2026	11.45	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2710642	09/29/2026	61.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2710643	09/29/2026	192.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710650	09/29/2026	432.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710653	09/29/2026	96.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710656	09/29/2026	52.40	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710659	09/29/2026	6.87	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2710659	09/29/2026	4.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2710659	09/29/2026	13.10	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710659	09/29/2026	57.60	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710661	09/29/2026	576.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710663	09/29/2026	26.20	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710665	09/29/2026	532.00	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710666	09/29/2026	5.00	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2710666	09/29/2026	22.58	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498


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SCHOOL HEALTH CORPORATION	2710666	09/29/2026	22.58	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2710666	09/29/2026	22.58	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2710666	09/29/2026	22.58	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 4" X 5 YDS., DYNAREX. 18 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050504
SCHOOL HEALTH CORPORATION	2710669	09/29/2026	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2710702	09/29/2026	96.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710703	09/29/2026	11.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2710703	09/29/2026	7.86	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710703	09/29/2026	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	2710703	09/29/2026	4.42	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	39.30	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	30.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	24.60	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	66.40	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	88.40	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31131
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	30.90	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2710707	09/29/2026	61.80	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2710709	09/29/2026	2.00	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2710709	09/29/2026	17.14	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 144 PER CASE VR# NDC 47038
SCHOOL HEALTH CORPORATION	2710709	09/29/2026	9.16	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	2710709	09/29/2026	3.84	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2710720	09/29/2026	1,914.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069NC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	2710930	10/05/2026	521.98	LASSITER MIDDLE SCHOOL	1332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710930	10/05/2026	303.62	LASSITER MIDDLE SCHOOL	1332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710930	10/05/2026	347.99	LASSITER MIDDLE SCHOOL	1332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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SCHOOL HEALTH CORPORATION	2710930	10/05/2026	1,698.21	LASSITER MIDDLE SCHOOL	1332170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2710958	10/05/2026	30.90	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2710958	10/05/2026	1.45	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2710958	10/05/2026	26.20	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2710997	10/05/2026	5,177.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2710997	10/05/2026	10.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	5.86	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	22.90	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	12.25	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	75.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	22.58	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YDS., DYNAREX. 36 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050500
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	3.90	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	7.76	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTEIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	5.18	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	5.00	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2711084	10/06/2026	7.25	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2711216	10/07/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135N	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	20.55	CONWAY MIDDLE SCHOOL	1641037	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	2711284	10/07/2026	22.28	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	5.84	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	13.71	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	11.05	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	2.68	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029



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SCHOOL HEALTH CORPORATION	2711284	10/07/2026	7.75	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2711284	10/07/2026	19.20	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2711307	10/07/2026	31.84	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2711336	10/07/2026	48.00	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2711337	10/07/2026	30.33	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2711337	10/07/2026	59.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2711425	10/08/2026	8.22	WATTERSON ELEMENTARY SCHOOL	0721037	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	2711425	10/08/2026	11.14	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2711425	10/08/2026	63.68	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2711425	10/08/2026	1.30	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2711425	10/08/2026	4.57	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2711425	10/08/2026	22.58	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2711467	10/08/2026	8.22	BLAKE ELEMENTARY SCHOOL	1491037	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	2711467	10/08/2026	9.56	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2711467	10/08/2026	10.14	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2711467	10/08/2026	30.00	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2711467	10/08/2026	0.67	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2711467	10/08/2026	59.96	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2711474	10/08/2026	41.00	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	22.28	DOSS HIGH SCHOOL	1001077	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	31.84	DOSS HIGH SCHOOL	1001077	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	1.46	DOSS HIGH SCHOOL	1001077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	7.86	DOSS HIGH SCHOOL	1001077	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	5.85	DOSS HIGH SCHOOL	1001077	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	4.10	DOSS HIGH SCHOOL	1001077	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	4.58	DOSS HIGH SCHOOL	1001077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	75.00	DOSS HIGH SCHOOL	1001077	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	44.97	DOSS HIGH SCHOOL	1001077	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2711482	10/08/2026	4.80	DOSS HIGH SCHOOL	1001077	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2711491	10/08/2026	3.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2711491	10/08/2026	22.58	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YDS., DYNAREX. 24 PER BOX. ASSORTED COLORS ONLY. VR# DYNAREX 1050502
SCHOOL HEALTH CORPORATION	2711492	10/08/2026	4.11	HITE ELEMENTARY SCHOOL	0951037	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	2711492	10/08/2026	33.80	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2711500	10/08/2026	66.36	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2711502	10/08/2026	45.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2711504	10/08/2026	34.30	MOORE TRAD SCHOOL	1551037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	30.41	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	260.98	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	293.18	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	21.72	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	69.85	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	39.14	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	14.08	MOORE TRAD SCHOOL	1552170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	10.43	MOORE TRAD SCHOOL	1552170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711529	10/09/2026	487.18	MOORE TRAD SCHOOL	1552170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2711570	10/09/2026	12.33	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2711570	10/09/2026	21.55	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE


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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2711587	10/09/2026	159.20	ATHERTON HIGH SCHOOL	0181037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2711704	10/12/2026	43.19	BATES ELEMENTARY SCHOOL	0551104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2711704	10/12/2026	43.19	BATES ELEMENTARY SCHOOL	0551104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2711704	10/12/2026	12.95	BATES ELEMENTARY SCHOOL	0551104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2711706	10/12/2026	48.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2711706	10/12/2026	13.10	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2711706	10/12/2026	60.66	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2711709	10/12/2026	11.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2711709	10/12/2026	22.85	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2711795	10/12/2026	2.92	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2711795	10/12/2026	31.84	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2711799	10/12/2026	41.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2711859	10/13/2026	608.00	EASTERN HIGH SCHOOL	0071104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2711922	10/13/2026	86.20	FARMER ELEMENTARY	2121037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2711922	10/13/2026	20.50	FARMER ELEMENTARY	2121037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2712044	10/14/2026	30.75	MIDDLETOWN ELEMENTARY SCHOOL	0241104	0692	125X	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2712046	10/14/2026	6.87	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2712046	10/14/2026	21.63	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2712048	10/14/2026	63.68	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2712052	10/14/2026	205.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2712168	10/15/2026	532.40	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2712169	10/15/2026	31.84	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	2.92	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	11.06	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	12.25	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	4.00	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	4.58	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	0.67	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2712184	10/15/2026	14.99	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2712185	10/15/2026	34.35	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2712185	10/15/2026	30.00	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2712185	10/15/2026	9.27	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2712185	10/15/2026	9.14	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2712188	10/15/2026	11.45	KENNEDY JOHN F	7201037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2712188	10/15/2026	74.95	KENNEDY JOHN F	7201037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2712191	10/15/2026	5.73	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2712191	10/15/2026	9.56	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2712191	10/15/2026	78.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2712191	10/15/2026	12.95	ATHERTON HIGH SCHOOL	0181037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2712275	10/16/2026	15.72	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2712275	10/16/2026	9.56	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2712275	10/16/2026	13.71	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2712275	10/16/2026	3.10	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2712290	10/16/2026	8.22	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2712290	10/16/2026	33.42	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2712291	10/16/2026	61.80	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2712291	10/16/2026	61.80	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2712291	10/16/2026	67.60	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2712293	10/16/2026	26.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
FY 2027	73		25,436.27					
SCHOOL NURSE SUPPLY	2710302	09/25/2026	8.72	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	12.55	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	4.27	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	48.60	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	11.65	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	2.87	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	13.28	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710302	09/25/2026	18.34	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710628	09/29/2026	18.50	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710628	09/29/2026	9.42	WHITNEY YOUNG ELEMENTARY SCHL	2401037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2710761	09/29/2026	7.36	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710761	09/29/2026	23.38	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710761	09/29/2026	11.68	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710761	09/29/2026	18.88	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2710761	09/29/2026	5.38	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2711088	10/06/2026	28.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2711325	10/07/2026	14.02	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2711325	10/07/2026	5.84	MANUAL HIGH SCHOOL	2001037	0692	900XF	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2711325	10/07/2026	6.09	MANUAL HIGH SCHOOL	2001037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930



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SCHOOL NURSE SUPPLY	2711424	10/08/2026	14.20	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2711424	10/08/2026	38.66	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL NURSE SUPPLY	2711468	10/08/2026	38.66	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL NURSE SUPPLY	2711472	10/08/2026	75.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135N	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712189	10/15/2026	98.60	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712189	10/15/2026	230.40	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712189	10/15/2026	74.25	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712192	10/15/2026	14.35	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712192	10/15/2026	7.80	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712192	10/15/2026	76.95	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	53.10	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	44.82	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712193	10/15/2026	51.41	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712298	10/16/2026	11.70	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712298	10/16/2026	8.95	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712298	10/16/2026	42.66	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712298	10/16/2026	50.62	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2712298	10/16/2026	39.90	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2712298	10/16/2026	100.44	GRACE JAMES ACAD OF EXCELL	8001104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH/MEDICAL (TIPS CONTRACT #230804) (1050) **
FY 2027	12		1,566.04					
SCHOOL OUTFITTERS LLC	2711324	10/07/2026	167.03	WESTERN MIDDLE SCHOOL	7102826	0679	768X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2712269	10/16/2026	254.13	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0739	135N	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
FY 2027	2		421.16					
SCHOOL PRIDE LTD	2710438	09/28/2026	3,601.00	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	IMPRINTED ITEM **
SCHOOL PRIDE LTD	2710438	09/28/2026	1,020.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	761X	IMPRINTED ITEM **
SCHOOL PRIDE LTD	2710438	09/28/2026	100.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		6,055.00					
SCHOOL SPECIALTY LLC	2709645	09/21/2026	73.98	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709646	09/21/2026	43.09	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709646	09/21/2026	7.72	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709646	09/21/2026	11.02	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709646	09/21/2026	7.38	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709648	09/21/2026	21.11	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709648	09/21/2026	19.74	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709648	09/21/2026	23.36	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709648	09/21/2026	10.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709669	09/21/2026	65.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709669	09/21/2026	40.12	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709669	09/21/2026	20.18	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709669	09/21/2026	17.79	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709669	09/21/2026	43.53	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709741	09/21/2026	398.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2709741	09/21/2026	23.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2709742	09/21/2026	31.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2709743	09/21/2026	22.20	BOWEN ELEMENTARY SCHOOL	0941118	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	2709743	09/21/2026	5.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2709743	09/21/2026	5.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970



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SCHOOL SPECIALTY LLC	2709743	09/21/2026	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2709743	09/21/2026	6.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2709743	09/21/2026	5.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2709743	09/21/2026	6.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2709743	09/21/2026	11.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LIT LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2709743	09/21/2026	11.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2709745	09/21/2026	159.60	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709746	09/21/2026	100.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2709747	09/21/2026	49.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2709750	09/21/2026	11.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2709750	09/21/2026	2.34	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2709750	09/21/2026	32.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2709751	09/21/2026	87.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2709751	09/21/2026	156.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2709751	09/21/2026	28.32	EXCEPTIONAL CHILD EDUCATION	EC11123	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



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SCHOOL SPECIALTY LLC	2709791	09/21/2026	118.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709791	09/21/2026	74.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709814	09/21/2026	369.50	EASTERN HIGH SCHOOL	0071104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709814	09/21/2026	267.25	EASTERN HIGH SCHOOL	0071104	0610	125X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709841	09/22/2026	27.32	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709841	09/22/2026	7.91	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709841	09/22/2026	3.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709841	09/22/2026	3.03	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709841	09/22/2026	87.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2709843	09/22/2026	44.40	OKOLONA ELEMENTARY SCHOOL	0271118	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	2709844	09/22/2026	264.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709845	09/22/2026	338.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	317.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709845	09/22/2026	95.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	64.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	145.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	38.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	37.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	33.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	104.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	161.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	43.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709845	09/22/2026	264.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709894	09/22/2026	100.00	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2709895	09/22/2026	95.96	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709895	09/22/2026	303.51	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709895	09/22/2026	299.24	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709895	09/22/2026	146.05	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709895	09/22/2026	240.20	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709895	09/22/2026	150.45	SENECA HIGH SCHOOL	0732170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709896	09/22/2026	339.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709953	09/23/2026	50.94	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	79.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	60.52	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	567.15	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	199.78	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	134.68	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	145.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709953	09/23/2026	145.04	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709954	09/23/2026	37.20	WHEELER ELEMENTARY SCHOOL	1091104	0610	125X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008



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SCHOOL SPECIALTY LLC	2709955	09/23/2026	99.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2709955	09/23/2026	50.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2709955	09/23/2026	20.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ADMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2709955	09/23/2026	17.25	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2709956	09/23/2026	800.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2709956	09/23/2026	30.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709956	09/23/2026	170.40	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709956	09/23/2026	198.90	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709956	09/23/2026	29.92	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709956	09/23/2026	83.50	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	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	2709956	09/23/2026	98.00	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320
SCHOOL SPECIALTY LLC	2709956	09/23/2026	23.60	HUDSON MIDDLE SCHOOL	4061727	0675	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2709956	09/23/2026	4.44	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777



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SCHOOL SPECIALTY LLC	2709956	09/23/2026	4.44	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2709956	09/23/2026	3.96	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2709956	09/23/2026	49.80	HUDSON MIDDLE SCHOOL	4061077	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	2709957	09/23/2026	38.00	KENNEDY JOHN F	7201118	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	2709962	09/23/2026	50.94	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2709962	09/23/2026	11.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2709962	09/23/2026	64.15	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	29.02	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	12.01	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	5.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	37.34	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	15.82	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	38.66	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709962	09/23/2026	12.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2709979	09/23/2026	38.93	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	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	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034



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SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2709979	09/23/2026	7.08	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2709979	09/23/2026	14.16	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2709979	09/23/2026	48.29	PRICE ELEMENTARY SCHOOL	1282170	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	2709979	09/23/2026	14.24	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	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	2709979	09/23/2026	43.50	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2709981	09/23/2026	61.57	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	79.18	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	11.85	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	50.07	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	84.72	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	117.12	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709981	09/23/2026	14.24	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2709982	09/23/2026	34.00	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	2710040	09/23/2026	179.49	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710041	09/23/2026	72.99	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2710041	09/23/2026	46.06	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2710042	09/23/2026	159.92	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
SCHOOL SPECIALTY LLC	2710042	09/23/2026	31.98	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2710044	09/23/2026	221.85	NORTON COMMONS	3711118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
SCHOOL SPECIALTY LLC	2710044	09/23/2026	44.37	NORTON COMMONS	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2710047	09/23/2026	240.21	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710047	09/23/2026	34.18	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710048	09/23/2026	374.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2710070	09/23/2026	38.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2710070	09/23/2026	63.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2710071	09/23/2026	38.93	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2710071	09/23/2026	24.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2710071	09/23/2026	37.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135N	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	2710072	09/23/2026	149.09	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710072	09/23/2026	87.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710073	09/23/2026	8.96	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710073	09/23/2026	5.08	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710073	09/23/2026	6.72	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710073	09/23/2026	6.73	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710073	09/23/2026	22.35	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710073	09/23/2026	20.52	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710087	09/23/2026	203.76	SHAWNEE HIGH SCHOOL	5902826	0697	780X6	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2710097	09/23/2026	82.16	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710097	09/23/2026	74.05	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710097	09/23/2026	33.60	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710097	09/23/2026	107.12	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710097	09/23/2026	16.69	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710115	09/24/2026	11.23	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	11.23	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	11.23	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	11.23	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	13.12	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	12.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	12.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	13.12	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	13.12	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710115	09/24/2026	13.12	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **



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SCHOOL SPECIALTY LLC	2710115	09/24/2026	13.12	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2710157	09/24/2026	43.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2710160	09/24/2026	31.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2710162	09/24/2026	227.03	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710162	09/24/2026	69.99	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2710199	09/24/2026	26.38	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710199	09/24/2026	38.66	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710199	09/24/2026	88.04	RAMSEY MIDDLE SCHOOL	2192170	0610	120N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710258	09/25/2026	5.14	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710258	09/25/2026	5.14	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710258	09/25/2026	10.28	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710258	09/25/2026	5.14	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710263	09/25/2026	2.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2710263	09/25/2026	2.69	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2710263	09/25/2026	5.05	SENECA HIGH SCHOOL	0731118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2710263	09/25/2026	8.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2710263	09/25/2026	25.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	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	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	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	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	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	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	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	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044



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SCHOOL SPECIALTY LLC	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	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	2710264	09/25/2026	3.54	SENECA HIGH SCHOOL	0731118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2710264	09/25/2026	11.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57145 OR EQUAL. FADELESS VR# P0057145
SCHOOL SPECIALTY LLC	2710264	09/25/2026	11.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2710264	09/25/2026	11.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2710266	09/25/2026	1.48	MANUAL HIGH SCHOOL	2001118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2710266	09/25/2026	19.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2710266	09/25/2026	19.85	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2710266	09/25/2026	19.92	MANUAL HIGH SCHOOL	2001118	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	2710266	09/25/2026	3.04	MANUAL HIGH SCHOOL	2001118	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	2710270	09/25/2026	43.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710270	09/25/2026	10.09	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710271	09/25/2026	9.45	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2710271	09/25/2026	7.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2710271	09/25/2026	2.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109


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SCHOOL SPECIALTY LLC	2710271	09/25/2026	4.98	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2710271	09/25/2026	0.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2710273	09/25/2026	15.80	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2710273	09/25/2026	16.70	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2710273	09/25/2026	603.26	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710326	09/25/2026	42.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710332	09/25/2026	34.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710332	09/25/2026	39.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710332	09/25/2026	3.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2710335	09/25/2026	72.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	SEATING, MISCELLANEOUS (CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2710335	09/25/2026	14.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2710337	09/25/2026	3.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2710337	09/25/2026	3.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2710337	09/25/2026	21.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710337	09/25/2026	21.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710342	09/25/2026	16.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2710342	09/25/2026	5.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2710342	09/25/2026	3.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015



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SCHOOL SPECIALTY LLC	2710344	09/25/2026	53.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2710344	09/25/2026	21.25	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2710344	09/25/2026	29.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2710347	09/25/2026	3,214.64	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2710359	09/25/2026	8,484.84	BROWN SCHOOL	1652826	0679	761X	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB 1017252
SCHOOL SPECIALTY LLC	2710409	09/25/2026	26.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2710617	09/29/2026	98.27	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2710626	09/29/2026	176.08	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710626	09/29/2026	30.82	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710626	09/29/2026	63.93	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710626	09/29/2026	23.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710626	09/29/2026	74.97	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710672	09/29/2026	47.40	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2710672	09/29/2026	52.00	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR # 52-0064
SCHOOL SPECIALTY LLC	2710672	09/29/2026	15.60	BROWN SCHOOL	1652826	0679	736X8	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2710672	09/29/2026	6.15	BROWN SCHOOL	1652826	0679	736X8	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2710672	09/29/2026	26.25	BROWN SCHOOL	1652826	0679	736X8	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2710679	09/29/2026	24.68	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	84.30	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **


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SCHOOL SPECIALTY LLC	2710679	09/29/2026	79.17	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	146.49	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	62.28	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	52.86	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	25.54	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	30.32	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	19.33	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	28.70	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	184.71	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710679	09/29/2026	131.95	KENNEDY ALEX R	1752170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2710680	09/29/2026	4.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2710680	09/29/2026	9.50	MANUAL HIGH SCHOOL	2002826	0679	736X1	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2710680	09/29/2026	6.90	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710680	09/29/2026	78.27	MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710681	09/29/2026	38.93	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2710683	09/29/2026	19.02	MARY RYAN ACADEMY	4581118	0610	900XS	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2710683	09/29/2026	17.04	MARY RYAN ACADEMY	4581118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2710688	09/29/2026	291.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	150.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2710688	09/29/2026	194.65	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016



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SCHOOL SPECIALTY LLC	2710688	09/29/2026	4.56	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	29.88	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	31.70	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	12.16	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	27.75	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2710688	09/29/2026	16.70	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	20.54	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	2710688	09/29/2026	153.55	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710688	09/29/2026	99.25	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710727	09/29/2026	43.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2710727	09/29/2026	2.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2710731	09/29/2026	66.60	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	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	2710732	09/29/2026	277.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2710734	09/29/2026	71.06	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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SCHOOL SPECIALTY LLC	2710734	09/29/2026	71.06	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710734	09/29/2026	253.43	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710734	09/29/2026	79.05	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710734	09/29/2026	34.31	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710734	09/29/2026	31.65	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710734	09/29/2026	420.67	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710736	09/29/2026	1,332.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710736	09/29/2026	187.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710736	09/29/2026	295.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710777	09/29/2026	200.00	BLAKE ELEMENTARY SCHOOL	1491104	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
SCHOOL SPECIALTY LLC	2710792	09/30/2026	110.84	MOORE TRAD SCHOOL	1552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710792	09/30/2026	104.90	MOORE TRAD SCHOOL	1552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710792	09/30/2026	104.90	MOORE TRAD SCHOOL	1552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710792	09/30/2026	264.12	MOORE TRAD SCHOOL	1552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710812	09/30/2026	790.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710815	09/30/2026	59.37	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710815	09/30/2026	111.51	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710818	09/30/2026	491.94	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2710821	09/30/2026	346.50	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX 1363921 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2710873	09/30/2026	125.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2710873	09/30/2026	11.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2710897	09/30/2026	98.44	DUBOIS ACADEMY	1911147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710904	10/02/2026	39.24	ADMINISTRATION	AD11075	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2710904	10/02/2026	4.24	ADMINISTRATION	AD11075	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2710935	10/05/2026	439.53	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA ARTISTA II #54-3132-007 OR EQUAL. VR #54-3132-007


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SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA ARTISTA II #54-3132-036 OR EQUAL. CRAYOLA VR# 54-3132-036
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2710936	10/05/2026	14.16	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2710936	10/05/2026	24.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710936	10/05/2026	28.36	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710936	10/05/2026	56.49	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	50.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710936	10/05/2026	76.09	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	19.62	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	16.23	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	162.75	MOORE TRAD SCHOOL	1551147	0739	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	116.04	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	544.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710936	10/05/2026	116.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2710948	10/05/2026	631.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2710984	10/05/2026	326.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711008	10/05/2026	25.00	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	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	2711014	10/05/2026	280.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711031	10/05/2026	1,611.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2711042	10/05/2026	38.40	PRICE ELEMENTARY SCHOOL	1281118	0610	CURXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LIT LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2711043	10/05/2026	25.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029



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SCHOOL SPECIALTY LLC	2711062	10/06/2026	122.73	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711062	10/06/2026	35.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711067	10/06/2026	9.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2711067	10/06/2026	5.38	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2711067	10/06/2026	5.38	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2711067	10/06/2026	9.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2711067	10/06/2026	38.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2711069	10/06/2026	31.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711071	10/06/2026	398.13	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2711087	10/06/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901104	0733	125X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711087	10/06/2026	134.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901104	0733	125X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711087	10/06/2026	54.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901104	0733	125X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2711091	10/06/2026	85.20	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SCHOOL SMART VR# 2013913
SCHOOL SPECIALTY LLC	2711091	10/06/2026	99.45	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	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	2711098	10/06/2026	142.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711098	10/06/2026	369.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711098	10/06/2026	45.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711098	10/06/2026	209.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711098	10/06/2026	1.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2711098	10/06/2026	254.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2711098	10/06/2026	3.42	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402
SCHOOL SPECIALTY LLC	2711098	10/06/2026	172.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711098	10/06/2026	234.62	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711098	10/06/2026	118.73	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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SCHOOL SPECIALTY LLC	2711098	10/06/2026	691.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711098	10/06/2026	149.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711098	10/06/2026	3.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2711098	10/06/2026	1.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2711098	10/06/2026	1.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2711099	10/06/2026	13.45	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2711099	10/06/2026	50.94	MANUAL HIGH SCHOOL	2002826	0679	717X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2711099	10/06/2026	284.39	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	14.51	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	43.54	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	4.22	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	6.46	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	26.66	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	34.78	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	9.89	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	2.90	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	130.00	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	23.75	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	23.75	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	46.26	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	39.07	MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711099	10/06/2026	21.97	MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711149	10/06/2026	36.76	EARLY CHILDHOOD	EA12006	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711149	10/06/2026	36.76	EARLY CHILDHOOD	EA12006	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711149	10/06/2026	36.76	EARLY CHILDHOOD	EA12006	0610	135N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711167	10/06/2026	47.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711167	10/06/2026	28.24	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711167	10/06/2026	19.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711167	10/06/2026	9.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711167	10/06/2026	9.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711167	10/06/2026	9.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
SCHOOL SPECIALTY LLC	2711198	10/07/2026	10.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978



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SCHOOL SPECIALTY LLC	2711198	10/07/2026	8.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2711198	10/07/2026	39.24	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2711226	10/07/2026	56.36	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2711272	10/07/2026	166.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711279	10/07/2026	25.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2711283	10/07/2026	912.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2711302	10/07/2026	152.10	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711302	10/07/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711303	10/07/2026	26.30	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711303	10/07/2026	48.45	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711303	10/07/2026	1,353.78	GUTERMUTH ELEMENTARY SCHOOL	1152170	0694	552MW	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2711303	10/07/2026	207.80	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711327	10/07/2026	19.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2711327	10/07/2026	43.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2711327	10/07/2026	64.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	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	2711345	10/07/2026	119.94	DIANE PORTER EARLYCHILDHOOD CEN	1972001	0610	135N	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2711365	10/08/2026	23.62	MANUAL HIGH SCHOOL	2002826	0679	712X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711365	10/08/2026	32.30	MANUAL HIGH SCHOOL	2002826	0679	712X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711365	10/08/2026	71.20	MANUAL HIGH SCHOOL	2002826	0679	712X4	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	2711366	10/08/2026	14.25	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2711366	10/08/2026	14.25	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038


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SCHOOL SPECIALTY LLC	2711366	10/08/2026	8.07	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2711366	10/08/2026	14.25	SCHAFFNER ELEMENTARY SCHOOL	0632170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2711371	10/08/2026	122.73	KENNEDY ALEX R	1751987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711372	10/08/2026	36.29	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711372	10/08/2026	36.29	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711374	10/08/2026	149.09	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711378	10/08/2026	49.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	2711378	10/08/2026	12.30	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2711378	10/08/2026	38.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2711408	10/08/2026	26.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711415	10/08/2026	81.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2711415	10/08/2026	81.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2711415	10/08/2026	81.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2711415	10/08/2026	81.04	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2711423	10/08/2026	266.86	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2711426	10/08/2026	75.30	ALFRED BINET SCHOOL	1832170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711426	10/08/2026	15.47	ALFRED BINET SCHOOL	1832170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711426	10/08/2026	97.34	ALFRED BINET SCHOOL	1832170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711426	10/08/2026	37.68	ALFRED BINET SCHOOL	1832170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2711455	10/08/2026	343.93	KAMMERER MIDDLE SCHOOL	1621104	0733	125X	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2711463	10/08/2026	268.50	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR, EDGE BAND COLOR, TOP LEG COLOR AND TABLE HEIGHT (SEE BID TAB FOR SELECTIONS) **
SCHOOL SPECIALTY LLC	2711562	10/09/2026	48.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2711562	10/09/2026	74.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426



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SCHOOL SPECIALTY LLC	2711562	10/09/2026	19.85	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711562	10/09/2026	9.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2711562	10/09/2026	17.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2711562	10/09/2026	38.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2711562	10/09/2026	20.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2711562	10/09/2026	49.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2711562	10/09/2026	9.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. TRU-RAY P103095 VR# 54933
SCHOOL SPECIALTY LLC	2711562	10/09/2026	269.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711562	10/09/2026	3.33	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2711562	10/09/2026	5.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711562	10/09/2026	3.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2711562	10/09/2026	8.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2711562	10/09/2026	1.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711562	10/09/2026	4.93	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376



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SCHOOL SPECIALTY LLC	2711562	10/09/2026	4.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2711562	10/09/2026	24.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2711562	10/09/2026	4.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2711562	10/09/2026	10.65	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2711562	10/09/2026	2.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2711562	10/09/2026	23.78	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057195 VR#221739
SCHOOL SPECIALTY LLC	2711562	10/09/2026	5.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2711563	10/09/2026	27.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711565	10/09/2026	2,953.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING 300 SERIES NPS VR #300 2051308 ORDERED IN PACKS OF 4 COLOR BLACK
SCHOOL SPECIALTY LLC	2711575	10/09/2026	165.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2711586	10/09/2026	25.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2711705	10/12/2026	43.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711705	10/12/2026	17.42	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711710	10/12/2026	36.89	FAIRDALE HIGH SCHOOL	0572317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711713	10/12/2026	39.59	FAIRDALE HIGH SCHOOL	0572317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711714	10/12/2026	35.30	FAIRDALE HIGH SCHOOL	0572317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711715	10/12/2026	53.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711718	10/12/2026	52.64	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	242.84	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	21.64	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	16.69	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	10.52	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	16.89	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	34.30	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	70.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	29.96	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	33.84	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	10.85	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711718	10/12/2026	69.56	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711719	10/12/2026	17.15	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711719	10/12/2026	9.76	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



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SCHOOL SPECIALTY LLC	2711719	10/12/2026	45.12	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711722	10/12/2026	620.52	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711730	10/12/2026	26.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711814	10/13/2026	266.61	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711814	10/13/2026	122.73	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	175.10	MOORE TRAD SCHOOL	1551147	0739	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	401.56	MOORE TRAD SCHOOL	1551147	0739	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	116.20	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	164.75	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	148.64	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	268.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	32.90	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	169.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	281.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	299.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	83.20	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	200.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711819	10/13/2026	256.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2711823	10/13/2026	287.46	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	9.15	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	460.25	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	529.50	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	80.16	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	47.44	MOORE TRAD SCHOOL	1552170	0610	552MS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711823	10/13/2026	42.10	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	79.84	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711823	10/13/2026	78.99	MOORE TRAD SCHOOL	1552170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2711834	10/13/2026	83.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711846	10/13/2026	13.45	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
SCHOOL SPECIALTY LLC	2711846	10/13/2026	46.64	NEWCOMER ACADEMY	1862826	0679	739X1	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	2711849	10/13/2026	9.30	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2711849	10/13/2026	9.02	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2711849	10/13/2026	15.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085359, VR# 85359
SCHOOL SPECIALTY LLC	2711849	10/13/2026	11.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LIT LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439



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SCHOOL SPECIALTY LLC	2711849	10/13/2026	53.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2711849	10/13/2026	398.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2711849	10/13/2026	79.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2711881	10/13/2026	129.38	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2711881	10/13/2026	99.00	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2711911	10/13/2026	33.40	CARRITHERS MIDDLE SCHOOL	1671118	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	2711947	10/14/2026	194.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711947	10/14/2026	133.81	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711980	10/14/2026	14.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2711980	10/14/2026	14.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2711981	10/14/2026	16.23	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	14.91	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	40.12	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	30.02	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	35.70	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	35.70	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	84.98	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	57.60	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	73.83	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	87.71	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	18.67	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	10.88	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	17.68	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	104.74	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	56.29	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	28.63	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	50.15	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	41.38	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2711981	10/14/2026	60.25	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	6.07	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	9.48	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	47.51	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	26.39	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	62.23	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	56.15	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	45.07	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	70.34	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	17.75	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	36.43	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	14.24	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	22.83	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	24.28	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	70.81	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	27.31	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	129.16	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711981	10/14/2026	35.28	GEORGIA CHAFFEE TAPP	0502145	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711986	10/14/2026	91.71	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	216.44	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	8.78	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	584.85	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	168.15	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	27.04	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	36.84	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	19.17	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	109.78	SOUTHERN HIGH SCHOOL	0312170	0694	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	389.13	SOUTHERN HIGH SCHOOL	0312170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711989	10/14/2026	4,294.53	SOUTHERN HIGH SCHOOL	0312170	0694	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711995	10/14/2026	36.82	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711997	10/14/2026	1.52	NOE MIDDLE SCHOOL	4351118	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	2711997	10/14/2026	10.20	NOE MIDDLE SCHOOL	4351118	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	2711997	10/14/2026	49.99	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2711997	10/14/2026	34.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2711997	10/14/2026	19.10	NOE MIDDLE SCHOOL	4352826	0679	736X6	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2711997	10/14/2026	50.94	NOE MIDDLE SCHOOL	4352826	0679	736X6	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
SCHOOL SPECIALTY LLC	2711998	10/14/2026	66.60	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	10LNF	CRAYOLA VR# 68-7509 PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. VR# SCHOOL SMART 086667
SCHOOL SPECIALTY LLC	2711999	10/14/2026	72.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2711999	10/14/2026	32.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2712000	10/14/2026	99.98	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2712000	10/14/2026	101.88	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
SCHOOL SPECIALTY LLC	2712002	10/14/2026	15.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CRAYOLA VR# 68-7509 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	2712002	10/14/2026	5.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2712002	10/14/2026	24.90	GRACE JAMES ACAD OF EXCELL	8001118	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	2712003	10/14/2026	331.14	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2712027	10/14/2026	31.60	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2712037	10/14/2026	69.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2712118	10/15/2026	47.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETDIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS #57305 OR EQUAL. FADELESS VR# P0057305
SCHOOL SPECIALTY LLC	2712118	10/15/2026	47.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533



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SCHOOL SPECIALTY LLC	2712118	10/15/2026	47.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS #57085 OR EQUAL. FADELESS VR# P0057085
SCHOOL SPECIALTY LLC	2712118	10/15/2026	47.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057105, VR#6156
SCHOOL SPECIALTY LLC	2712118	10/15/2026	47.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2712120	10/15/2026	85.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2712123	10/15/2026	173.90	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	26.39	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	145.18	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	4.81	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	9.62	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	4.81	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712123	10/15/2026	63.32	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2712125	10/15/2026	182.70	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	10LNF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2712165	10/15/2026	553.80	PEACE ACADEMY	7841198	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2712165	10/15/2026	50.00	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2712215	10/16/2026	49.99	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2712215	10/16/2026	9.55	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX. FACTIS VR# OV-12
SCHOOL SPECIALTY LLC	2712215	10/16/2026	38.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2712215	10/16/2026	22.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	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	2712215	10/16/2026	4.08	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PRANG P8817 VR# 1506547
SCHOOL SPECIALTY LLC	2712215	10/16/2026	7.99	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. TRU-RAY P103064 VR#801271
SCHOOL SPECIALTY LLC	2712215	10/16/2026	20.58	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2712215	10/16/2026	14.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LIE LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2712215	10/16/2026	10.50	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2712216	10/16/2026	39.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2712230	10/16/2026	49.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
FY 2027	169		71,532.36					
SCHOOLHOUSE TECHNOLOGY	2710074	09/23/2026	5,800.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0739	106N	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710077	09/23/2026	4,650.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710077	09/23/2026	1,349.00	TRANSITION READINESS	ST11161	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710077	09/23/2026	0.00	TRANSITION READINESS	ST11161	0739	900XS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710077	09/23/2026	549.00	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710077	09/23/2026	560.00	TRANSITION READINESS	ST11161	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710311	09/25/2026	160.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710311	09/25/2026	99.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710715	09/29/2026	249.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710715	09/29/2026	50.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710716	09/29/2026	199.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2710716	09/29/2026	50.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711432	10/08/2026	597.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0434	900XA	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711432	10/08/2026	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641987	0434	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711630	10/12/2026	4,798.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711630	10/12/2026	0.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711630	10/12/2026	987.00	GRACE JAMES ACAD OF EXCELL	8002013	0734	162M	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711630	10/12/2026	0.00	GRACE JAMES ACAD OF EXCELL	8001118	0734	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2711630	10/12/2026	560.00	GRACE JAMES ACAD OF EXCELL	8001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	7		20,918.00					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT ELECTRIC	2709717	09/21/2026	68.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCOTT ELECTRIC	2709942	09/22/2026	496.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
FY 2027	2		564.00					
SCOTT INC	2709477	09/24/2026	29.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2709477	09/24/2026	21.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2709477	09/24/2026	10.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2709927	09/22/2026	1,300.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0610	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCOTT INC	2710221	09/24/2026	294.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 6", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0608CF #9449240
SCOTT INC	2710221	09/24/2026	411.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF #2706232
SCOTT INC	2710221	09/24/2026	573.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 12", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS1208CF #4842522
SCOTT INC	2710222	09/24/2026	62.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710222	09/24/2026	52.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710222	09/24/2026	135.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710222	09/24/2026	146.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710222	09/24/2026	251.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
SCOTT INC	2710222	09/24/2026	219.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	184.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	360.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	478.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	129.78	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	192.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	37.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710222	09/24/2026	147.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710480	09/28/2026	206.59	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2710849	09/30/2026	169.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710849	09/30/2026	279.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2710849	09/30/2026	30.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2710849	09/30/2026	40.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, ACCESSORIES (GENERIC) **
SCOTT INC	2710849	09/30/2026	48.00	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, ACCESSORIES (GENERIC) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2711023	10/05/2026	468.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCOTT INC	2711024	10/05/2026	363.00	IROQUOIS HIGH SCHOOL	3352890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711024	10/05/2026	365.50	IROQUOIS HIGH SCHOOL	3352890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711024	10/05/2026	596.56	IROQUOIS HIGH SCHOOL	3352890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2711161	10/06/2026	175.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711161	10/06/2026	63.24	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2711161	10/06/2026	104.39	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
SCOTT INC	2711161	10/06/2026	289.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2711161	10/06/2026	35.91	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL **
SCOTT INC	2711300	10/07/2026	23.84	DISTRICT WIDE	10	6171N		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SCOTT INC	2711765	10/12/2026	46.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	TOOL, SCISSORS AND SNIPS. WISS OR EQUAL.
SCOTT INC	2711898	10/13/2026	230.24	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711898	10/13/2026	334.77	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711898	10/13/2026	358.31	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2711898	10/13/2026	199.50	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, ELECTRICAL KLEIN
SCOTT INC	2711898	10/13/2026	637.28	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2711898	10/13/2026	224.55	FAIRDALE HIGH SCHOOL	0572891	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2712006	10/14/2026	56.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2712022	10/14/2026	637.50	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE MILWAUKEE 48-22-9404
SCOTT INC	2712022	10/14/2026	1,015.90	DISTRICT WIDE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 7/16"-1 1/2"W/RATCHET & EXTENSIONS & CASE
SCOTT INC	2712022	10/14/2026	124.80	DISTRICT WIDE	10	6171M		GEARWRENCH #80791
SCOTT INC	2712022	10/14/2026	54.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
SCOTT INC	2712022	10/14/2026	93.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
SCOTT INC	2712022	10/14/2026		DISTRICT WIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE
SCOTT INC	2712283	10/16/2026	17.04	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2712283	10/16/2026	14.48	MANUAL HIGH SCHOOL	2002826	0679	712X4	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2712284	10/16/2026	852.90	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC TS8000T VR #5199476
FY 2027	16		13,191.74					
SCOTT PRECIOUS METALS CORP	2711941	10/14/2026	1,049.75	MALE HIGH SCHOOL	0472826	0679	712X0	SUPPLIES, PHOTOGRAPHIC **
SCOTT PRECIOUS METALS CORP	2711941	10/14/2026	9.95	MALE HIGH SCHOOL	0472826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		1,059.70					
SCREENCASTIFY LLC	2710011	09/23/2026	4,500.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	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
SCREENCASTIFY LLC	2710011	09/23/2026	0.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		4,500.00					
SDI INNOVATIONS INC	2709658	09/21/2026	510.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2709658	09/21/2026	714.87	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2710360	09/25/2026	158.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2711044	10/05/2026	6,689.55	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
FY 2027	3		8,073.18					
SDTR CONSULTING LLC	2711429	10/08/2026	9,000.00	DISTRICTWIDE EXPENSES	9601100	0339		CRYSTAL REPORTS SUPPORT SERVICE, FEE **
FY 2027	1		9,000.00					
SHAR PRODUCTS CO	2709870	09/22/2026	157.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2709870	09/22/2026	67.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
SHAR PRODUCTS CO	2709870	09/22/2026	408.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (8518) ** % DISCOUNT
FY 2027	1		633.71					
SHI INTERNATIONAL CORP	2710802	09/30/2026	2,180.00	PURCHASING	PU11084	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
FY 2027	1		2,180.00					
SIGNS NOW	2710945	10/05/2026	448.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	ACCESSORIES, MISCELLANEOUS SIGN **
FY 2027	1		448.00					
SIMPLE SOLUTIONS LEARNING II	2710043	09/23/2026	1,000.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING II	2711640	10/12/2026	15,900.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0643	CURXA	WORKBOOK **
SIMPLE SOLUTIONS LEARNING II	2711891	10/13/2026	1,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0644	900XF	BOOK **
FY 2027	3		18,400.00					
SIMPLIFY LEARNING LL	2711660	10/12/2026	513.04	EL MINNIS	9752027	0650	552NP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		591.00					
SJN DATA CENTER LLC	2709701	09/21/2026	6,565.00	GUTERMUTH ELEMENTARY SCHOOL	1152013	0734	162M	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2709701	09/21/2026	561.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2709702	09/21/2026	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
SJN DATA CENTER LLC	2709704	09/21/2026	432.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094N	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2709708	09/21/2026	1,043.52	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2710024	09/23/2026	29,002.82	SOUTHERN HIGH SCHOOL	0312170	0734	320LC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)



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SJN DATA CENTER LLC	2710024	09/23/2026	2,442.00	SOUTHERN HIGH SCHOOL	0312170	0734	320LC	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2710075	09/23/2026	38,169.99	PLEASURE RIDGE PARK HIGH SCHOO	0752138	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	2710308	09/25/2026	179.36	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	COMPUTER, DELL PERIPHERALS AND COMPONENTS (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2710363	09/25/2026	1,822.38	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	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
SJN DATA CENTER LLC	2710365	09/25/2026	1,231.29	JCPS POLICE DEPARTMENT	SI11089	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
SJN DATA CENTER LLC	2710367	09/25/2026	330.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0734	310L	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2710823	09/30/2026	23,515.80	FARNSLEY MIDDLE SCHOOL	0492170	0734	027GA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2710823	09/30/2026	1,980.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	027GA	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2710824	09/30/2026	7,907.16	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2710824	09/30/2026	5,960.16	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2710824	09/30/2026	6,770.12	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2710825	09/30/2026	12,756.66	PATHFINDER SCHOOL OF INNOV	9511077	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
SJN DATA CENTER LLC	2710826	09/30/2026	11,757.90	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2710826	09/30/2026	990.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2710829	09/30/2026	1,822.38	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	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
SJN DATA CENTER LLC	2710925	10/02/2026	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
SJN DATA CENTER LLC	2711506	10/08/2026	1,255.52	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER/PERIPHERALS ACCESSORIES (KYMA-758-2600000496)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2711506	10/08/2026	639.70	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER/PERIPHERALS ACCESSORIES (KYMA-758-2600000496)**
SJN DATA CENTER LLC	2711633	10/12/2026	293.76	HUMAN RESOURCES	HU11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2711636	10/12/2026	60.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2711905	10/13/2026	5,739.36	HR PERSONNEL SERVICE	CT11099	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2712150	10/15/2026	36,938.70	SOUTHERN HIGH SCHOOL	0312944	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 NDDDB WARRANTY
SJN DATA CENTER LLC	2712152	10/15/2026	1,822.38	FAIRDALE HIGH SCHOOL	0571104	0734	125X	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
SJN DATA CENTER LLC	2712153	10/15/2026	1,822.38	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	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
SJN DATA CENTER LLC	2712154	10/15/2026	1,822.38	LUHR ELEMENTARY SCHOOL	1071077	0734	900XF	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
FY 2027	24		208,521.29					
SKILLSUSA INC	2711270	10/07/2026	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0810	900XF	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2711270	10/07/2026	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0810	900XF	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2711270	10/07/2026	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0810	900XF	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2711288	10/07/2026	80.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2711289	10/07/2026	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2711290	10/07/2026	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0810	310M	SERVICE, MEMBERSHIP **
FY 2027	4		570.00					
SMITH AND LOGSDON	2710735	09/29/2026	2,356.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2710737	09/29/2026	1,674.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2710739	09/29/2026	1,507.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2710741	09/29/2026	2,106.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2710809	09/30/2026	31.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2710810	09/30/2026	1.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2711460	10/08/2026	1,329.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	7		9,006.39					
SNAP ON INDUSTRIAL	2710067	09/23/2026	26.02	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2710067	09/23/2026	9.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2710067	09/23/2026	878.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
SNAP ON INDUSTRIAL	2710923	10/02/2026	45.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2710923	10/02/2026	42.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2710923	10/02/2026	1,026.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TESTER & METER **
FY 2027	2		2,028.57					
SOLUTION TREE LLC	2710614	09/29/2026	7,100.00	MULTILINGUAL LEARNERS	LE12806	0322	345MP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2711181	10/07/2026	10,537.53	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310M	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
SOLUTION TREE LLC	2711697	10/12/2026	14,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0322	10LNF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
SOLUTION TREE LLC	2711697	10/12/2026	14,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0322	10LNF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
FY 2027	3		50,900.00					
SOMETHING FISHY INC	2710261	09/25/2026	720.00	NORTON	0961077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2712263	10/16/2026	840.00	DUVALLE EDUCATION PRESCHOOL	0702782	0349	135N	SERVICE, MAINTENANCE **
FY 2027	2		1,560.00					
SOUTHERN EDUCATIONAL SYSTI	2711771	10/12/2026	3,958.34	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106N	EQUIPMENT, MISCELLANEOUS **
SOUTHERN EDUCATIONAL SYSTI	2711771	10/12/2026	10,450.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106N	EQUIPMENT, MISCELLANEOUS **
SOUTHERN EDUCATIONAL SYSTI	2711771	10/12/2026	3,483.33	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106N	EQUIPMENT, MISCELLANEOUS **
FY 2027	1		17,891.67					
SOUTHERN ROCK RESTAURANT	2710544	09/28/2026	1,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
SOUTHERN ROCK RESTAURANT	2710544	09/28/2026	1,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
SOUTHERN ROCK RESTAURANT	2710544	09/28/2026	700.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
SOUTHERN ROCK RESTAURANT	2710544	09/28/2026	300.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
FY 2027	1		3,000.00					
SOWING SEEDS WITH FAITH	2709813	09/21/2026	600.00	EASTERN HIGH SCHOOL	0071104	0349	125X	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2710373	09/25/2026	600.00	BRECKINRIDGE METROPOLITAN SCH	1291104	0349	125X	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2710686	09/29/2026	525.00	CONWAY MIDDLE SCHOOL	1641104	0349	125X	SERVICE, GROUP MENTORING (8463)
SOWING SEEDS WITH FAITH	2711342	10/07/2026	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921104	0349	125X	SERVICE, GROUP MENTORING (8463)
FY 2027	4		2,025.00					
SPALDING UNIVERSITY	2710576	09/29/2026	69,600.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	SERVICE, TUITION **
FY 2027	1		69,600.00					
SPHERO INC	2710985	10/05/2026	3,499.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2710985	10/05/2026	63.05	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		3,562.05					
SPRINGFIELD ELECTRIC SUPPLY	2710201	09/24/2026	426.83	DISTRICT WIDE	10	6171M		CORD, PORTABLE SOOW 250 FT/RL 18/3
SPRINGFIELD ELECTRIC SUPPLY	2712090	10/15/2026	251.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2027	2		678.09					
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	599.60	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	52.50	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **



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SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	43.75	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	19.98	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	19.98	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	63.96	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	119.97	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, FEE **
SS FRESHMEX OF LOUISVILLE LI	2710969	10/05/2026	45.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, DELIVERY CHARGE **
SS FRESHMEX OF LOUISVILLE LI	2711158	10/06/2026	454.65	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LI	2711158	10/06/2026	45.00	MIDDLE SCHOOLS	FO11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
FY 2027	2		1,464.39					
STAPLES ADVANTAGE	2711489	10/08/2026	519.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, MISCELLANEOUS **
FY 2027	1		519.96					
STAPLES INC	2710088	09/23/2026	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2710088	09/23/2026	24.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2710596	09/29/2026	152.98	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2711260	10/07/2026	98.34	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2711417	10/08/2026	56.99	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2712035	10/14/2026	44.97	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)*
FY 2027	5		387.66					
STEMFINITY LLC	2712017	10/14/2026	359.98	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
STEMFINITY LLC	2712017	10/14/2026	1,245.00	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
STEMFINITY LLC	2712017	10/14/2026	244.80	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
STEMFINITY LLC	2712017	10/14/2026	219.95	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		2,069.73					
STERICYCLE INC	2709659	09/21/2026	281.12	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2710260	09/25/2026	600.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2027	2		881.12					
STOERMER ANDERSON INC	2709917	09/22/2026	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2709917	09/22/2026	185.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2709917	09/22/2026	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2709918	09/22/2026	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
STOERMER ANDERSON INC	2709918	09/22/2026	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2709918	09/22/2026	180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2709918	09/22/2026	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2710867	10/05/2026	1,136.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2712174	10/15/2026	1,831.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
STOERMER ANDERSON INC	2712175	10/15/2026	312.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2712175	10/15/2026	183.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	5		4,723.81					
STRATEGIC LEADERSHIP CONSU	2710447	09/28/2026	5,000.00	ARCHDIOCESE OFFIC	9872027	0322	401MP	SERVICE, PROFESSIONAL **
FY 2027	1		5,000.00					
STUDIO KREMER ARCHITECTS	2711126	10/06/2026	2,008.54	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ARCHITECTS **
STUDIO KREMER ARCHITECTS	2711127	10/06/2026	33,196.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, ARCHITECTS **
FY 2027	2		35,204.54					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUCCESSFUL INNOVATIONS INC	2711273	10/07/2026	699.00	SUPPORT PROGRAMS	SP12797	0580	310MM	SERVICE, CONFERENCE & SEMINAR **
FY 2027	1		699.00					
SUDAN LLC	2711402	10/08/2026	160.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	BATTERY **
SUDAN LLC	2712108	10/15/2026	140.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
FY 2027	2		301.96					
SUNBELT RENTALS INC	2710325	09/25/2026	639.19	CROSBY MIDDLE SCHOOL	1192826	0679	734X	SERVICE, RENTAL **
FY 2027	1		639.19					
SWEETWATER SOUND HOLDINGS	2709998	09/23/2026	320.80	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2709999	09/23/2026	2,326.14	CENTRAL HIGH SCHOOL	1792170	0694	552NW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2709999	09/23/2026	216.86	CENTRAL HIGH SCHOOL	1792170	0694	552NW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2710003	09/23/2026	70.14	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2710003	09/23/2026	202.45	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2710147	09/24/2026	989.50	SENECA HIGH SCHOOL	0732170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2710298	09/25/2026	50.58	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2710298	09/25/2026	31.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2710598	09/29/2026	1,091.80	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2710599	09/29/2026	1,079.97	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2710599	09/29/2026	2,951.99	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2710599	09/29/2026	539.99	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2711255	10/07/2026	517.82	BATES ELEMENTARY SCHOOL	0552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS	2711256	10/07/2026	1,189.80	SENECA HIGH SCHOOL	0732170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS	2711257	10/07/2026	239.20	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **



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SWEETWATER SOUND HOLDINGS	2711257	10/07/2026	60.96	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
SWEETWATER SOUND HOLDINGS	2711257	10/07/2026	91.00	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2711258	10/07/2026	45.00	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2711258	10/07/2026	35.05	WESTERN MIDDLE SCHOOL	7102170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2711681	10/12/2026	1,869.89	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **
SWEETWATER SOUND HOLDINGS	2711681	10/12/2026	130.10	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2712033	10/14/2026	1,200.00	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
FY 2027	13		15,260.49					
SWH SUPPLY COMPANY	2709568	09/24/2026	39.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2709657	09/21/2026	43.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2709930	09/22/2026	340.12	DISTRICT WIDE	10	6171M		BALL VALVE, 3/8 " ODS W/ AVCCCESS FITTING, SUPERIOR #586WAS-6ST
SWH SUPPLY COMPANY	2709931	09/22/2026	1,183.04	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2709985	09/23/2026	233.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2710066	09/23/2026	1,370.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2710066	09/23/2026	236.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2710324	09/25/2026	8.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2710393	09/25/2026	185.16	DISTRICT WIDE	10	6171M		THERMOMETER 2" DIAL - 40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT. WEISS, VR# 20FB-060
SWH SUPPLY COMPANY	2710393	09/25/2026	107.95	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE, 1/4" ODF, SOLDER. SPORLAN VR# SA-12S
SWH SUPPLY COMPANY	2710481	09/28/2026	538.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2710512	09/28/2026	40.50	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 1/4" ID 3/8" OD 1/16" WALL DIVERSATECH #PV14
SWH SUPPLY COMPANY	2710512	09/28/2026	30.50	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 3/4" ID X 1" OD 1/8" WALL COLUMBIA
SWH SUPPLY COMPANY	2710517	09/28/2026	166.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2710517	09/28/2026	240.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2710518	09/28/2026	319.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2710590	09/29/2026	127.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2710606	09/29/2026	303.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2710865	10/02/2026	118.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SWH SUPPLY COMPANY	2711028	10/05/2026	183.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711410	10/08/2026	72.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711410	10/08/2026	35.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711561	10/09/2026	719.77	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWH SUPPLY COMPANY	2711596	10/09/2026	163.56	DISTRICT WIDE	10	6171M		CLEANER, ICE MACHINE, NICKEL SAFE, 16 OZ. NU CALGON, VR# 4287-34
SWH SUPPLY COMPANY	2711596	10/09/2026	53.64	DISTRICT WIDE	10	6171M		BARRIER, HEAT, ABSORBS HEAT FROM WELDING, BRAZING OR SOLDERING. 11 OZ. NU-CALGON VR# 4371-36
SWH SUPPLY COMPANY	2711751	10/13/2026	22.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711751	10/13/2026	23.59	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711751	10/13/2026	22.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711769	10/12/2026	69.24	DISTRICT WIDE	10	6171M		LEAK LOCK, HS 10001 JOINT SEALING COMPOUND 11/3 OZ. TUBE
SWH SUPPLY COMPANY	2711990	10/14/2026	129.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711990	10/14/2026	71.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2711992	10/14/2026	20.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712040	10/14/2026	384.20	DISTRICT WIDE	10	6171M		COIL, SOLENOID VALVE, SPORLAN# 310299 MKC-1
SWH SUPPLY COMPANY	2712084	10/15/2026	45.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712122	10/15/2026	55.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712156	10/15/2026	46.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712156	10/15/2026	22.29	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712156	10/15/2026	24.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712157	10/15/2026	497.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712157	10/15/2026	118.97	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2712157	10/15/2026	29.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2712288	10/16/2026	120.72	DISTRICT WIDE	10	6171M		OILER, 4-OZ BOTTLE WITH FLEXIBLE RETRACTABLE SPOUT. SUPCO VR# MO98
SWH SUPPLY COMPANY	2712288	10/16/2026	106.80	DISTRICT WIDE	10	6171M		GAUGE, COMPOUND VACUUM PRESSURE. LOW SIDE 30" VACUUM, TO 120 LBS PRESSURE W/ RETARD TO 250 LBS. AND RESTRICTION TO AVOID PULSATION AND OVERLOAD. 1/8" MPT CONNECTION TEMP SCALE FOR R-12 R-22 & R-502, 2 1/2" DIAMETER DIAL. WEISS, V VR#LFM502L
SWH SUPPLY COMPANY	2712288	10/16/2026	123.66	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" ODF, SOLDER. SPORLAN, VR# C-082-S
SWH SUPPLY COMPANY	2712288	10/16/2026	66.96	DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/4" SAE MALE X FEMALE FLARE. SPORLAN VR# SA12FM
FY 2027	29		8,862.15					
SYCAMORE SALES INC	2710448	09/28/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2027	1		2,000.00					
SYNERGISM COMPANY INC	2711215	10/07/2026	1,026.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	738X	CLOTHING, MISCELLANEOUS **
FY 2027	1		1,026.00					
TALENTED MINDS	2711090	10/06/2026	840.00	JACOB ELEMENTARY SCHOOL	3251104	0679	125X	SERVICE, GROUP MENTORING (8463)
FY 2027	1		840.00					
TAYLOR BROTHERS DOOR LOCK	2711322	10/07/2026	11.00	DISTRICT WIDE	10	6171C		EQUIPMENT, MISCELLANEOUS **
								LSSROLLER LOCKDOWN SAFETY SHADE INSTALLATION
								ROLLER
FY 2027	1		11.00					
TAYLOR DM BRANDS	2710989	10/05/2026	79.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS



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TAYLOR DM BRANDS	2710989	10/05/2026	79.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS
TAYLOR DM BRANDS	2710989	10/05/2026	0.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS
TAYLOR DM BRANDS	2710989	10/05/2026	9.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		169.97					
TAYLOR MOTORS INC	2709672	09/21/2026	2,500.00	DOSS HIGH SCHOOL	1002053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2709740	09/21/2026	7,000.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2710530	09/28/2026	325.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0514	125X	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2710877	09/30/2026	2,000.00	BALLARD HIGH SCHOOL	1052053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2711356	10/07/2026	1,620.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2711839	10/13/2026	5,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2712034	10/14/2026	650.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
TAYLOR MOTORS INC	2712241	10/16/2026	1,500.00	WILDER ELEMENTARY SCHOOL	0672170	0514	310N	SERVICE, FIELD TRIP BUS (8566) **
FY 2027	8		20,595.00					
TECHNICAL AND EDUCATIONAL	2710891	09/30/2026	1,600.00	FERN CREEK HIGH SCHOOL	0122154	0433	106N	SERVICE, REPAIR **
TECHNICAL AND EDUCATIONAL	2710891	09/30/2026	1,390.00	FERN CREEK HIGH SCHOOL	0122154	0433	106N	SERVICE, REPAIR **
TECHNICAL AND EDUCATIONAL	2710891	09/30/2026	80.00	FERN CREEK HIGH SCHOOL	0122154	0433	106N	SERVICE, REPAIR **
TECHNICAL AND EDUCATIONAL	2711191	10/07/2026	19,248.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL	2711191	10/07/2026	1,728.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL	2711191	10/07/2026	800.00	FAIRDALE HIGH SCHOOL	0572891	0739	106N	SERVICE, INSTALLATION **
FY 2027	2		24,846.00					
TECHNOLOGY STUDENT ASSOC I	2711603	10/09/2026	75.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		75.00					
TECHNOLOGY STUDENT ASSOCI	2710728	09/29/2026	144.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI	2710728	09/29/2026	20.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI	2710728	09/29/2026	72.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI	2711644	10/12/2026	12.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCI	2711644	10/12/2026	6.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X2	SERVICE, MEMBERSHIP **
FY 2027	2		254.00					
TENESHA B MARSHALL	2712077	10/15/2026	723.10	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SERVICE, RENTAL **
FY 2027	1		723.10					
TENNESSEE THEATRE COMPANY	2711185	10/07/2026	621.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
TENNESSEE THEATRE COMPANY	2711185	10/07/2026	45.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		990.00					
TEXTBOOK WAREHOUSE LLC	2710381	09/25/2026	330.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0643		CURXA BOOK, PAPERBACK (8528) **
TEXTBOOK WAREHOUSE LLC	2710381	09/25/2026	440.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0643		CURXA BOOK, PAPERBACK (8528) **
FY 2027	1		771.05					
THE 10TH PLANET LLC	2710433	09/28/2026	2,574.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
THE 10TH PLANET LLC	2710433	09/28/2026	612.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
THE 10TH PLANET LLC	2710433	09/28/2026	97.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
THE 10TH PLANET LLC	2710433	09/28/2026	42.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **
THE 10TH PLANET LLC	2710433	09/28/2026	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	1		3,335.50					
THE AFRICAN IN AMERICA	2711241	10/07/2026	1,500.00	SCHOOL CULTURE & CLIMATE	FI12053	0322	168N	SERVICE, PUBLIC SPEAKER **
FY 2027	1		1,500.00					
THE CHESS STORE INC	2710729	09/29/2026	460.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GAME **
FY 2027	1		460.00					
THE COURIER JOURNAL INC	2711264	10/07/2026	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
FY 2027	1		172.20					
THE FREE ENTERPRISE SYSTEM I	2709875	09/22/2026	2,100.00	DIGITAL ENABLEMENT	TD12092	0514	162M	SERVICE, FIELD TRIP BUS (8566) **
FY 2027	1		2,100.00					
THE GOODYEAR TIRE AND RUBB	2711895	10/13/2026	798.80	DISTRICT WIDE	10	6171N		TIRE, P235/70R16, HIGHWAY TREAD. GOODYEAR VR #402027477.
THE GOODYEAR TIRE AND RUBB	2711895	10/13/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2027	1		814.80					
THE HABEGGER CORPORATION	2709877	09/22/2026	66.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2712243	10/16/2026	187.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2712245	10/16/2026	1,571.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	3		1,825.69					
THE MILLCRAFT PAPER CO	2711867	10/13/2026	2,554.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
THE MILLCRAFT PAPER CO	2711867	10/13/2026	2,102.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
THE MILLCRAFT PAPER CO	2711867	10/13/2026	173.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
FY 2027	1		4,830.70					
THE NCHERM GROUP LLC	2711231	10/07/2026	4,999.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, PROFESSIONAL **
FY 2027	1		4,999.00					
THE OSCAR W LARSON COMPAN	2711766	10/12/2026	1,019.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
THE OSCAR W LARSON COMPAN	2711766	10/12/2026	1,010.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
THE OSCAR W LARSON COMPAN	2711766	10/12/2026	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
THE OSCAR W LARSON COMPAN	2711766	10/12/2026	864.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
FY 2027	1		2,918.58					
THE PAUL BICKEL CO	2711026	10/05/2026	900.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0434	900XF	SERVICE, INSTALLATION **
FY 2027	1		900.00					
THE PITNEY BOWES BANK INC	2710444	09/28/2026	500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2711202	10/07/2026	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
FY 2027	2		2,500.00					
THE RON CLARK ACADEMY INC	2711929	10/14/2026	25.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2711929	10/14/2026	25.00	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SHIRT, TEE **
THE RON CLARK ACADEMY INC	2711929	10/14/2026	7.61	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		57.61					
THE SHERWIN WILLIAMS CO	2709026	10/08/2026	66.79	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE SHERWIN WILLIAMS CO	2710207	09/24/2026	157.00	DISTRICT WIDE	10	6171M		TIP, SPRAY REVERSE-A-CLEAN 221-515 W/10" FAN & .015 ORFICE
THE SHERWIN WILLIAMS CO	2710207	09/24/2026	157.00	DISTRICT WIDE	10	6171M		TIP, SPRAY REVERSE-A-CLEAN 221-211 W/4-6" FAN & .011 ORFICE
THE SHERWIN WILLIAMS CO	2710207	09/24/2026	108.60	DISTRICT WIDE	10	6171M		BLADE, CUT OFF 9" 3M CB-9 FOR M-3X MASKER
THE SHERWIN WILLIAMS CO	2710207	09/24/2026	106.48	DISTRICT WIDE	10	6171M		KIT, HANDMASKER M-3X (BLADE NOT INCLUDED)
FY 2027	2		595.87					
THE STATE GROUP INDUSTRIAL U	2709948	09/22/2026	640.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2709948	09/22/2026	2,500.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2709948	09/22/2026	630.00	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	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	2709948	09/22/2026	3,166.05	BARRET TRADITIONAL MIDDLE SCH	0402013	0734	162M	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - UTG - EXTENDED DISTANCE APPLICATIONS FOR TYPE 1 & 2 POE EDGE DEVICES OVER 100 METERS. PULL 1 CATEGORY 6A PLENUM CABLE RUN UPTO MAX OF 560 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	94.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	317.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	158.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	149.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	50.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	440.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	1,320.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	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 U	2710166	09/24/2026	125.00	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.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2710166	09/24/2026	305.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL U	2710677	09/29/2026	317.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710677	09/29/2026	149.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710677	09/29/2026	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 U	2710677	09/29/2026	460.00	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 U	2710881	09/30/2026	3,428.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2710881	09/30/2026	80.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711316	10/07/2026	180.00	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 U	2711316	10/07/2026	460.00	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 U	2711316	10/07/2026	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 U	2711316	10/07/2026	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 U	2711649	10/12/2026	94.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	317.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	158.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	149.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	50.00	TECHNOLOGY-SUPPORT	CE11507	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	1,320.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	500.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	125.00	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 U	2711649	10/12/2026	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
THE STATE GROUP INDUSTRIAL U	2711649	10/12/2026	305.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
THE STATE GROUP INDUSTRIAL U	2711701	10/12/2026	1,899.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2711701	10/12/2026	640.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2711701	10/12/2026	920.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL U	2711701	10/12/2026	355.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL U	2711701	10/12/2026	375.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL U	2711778	10/12/2026	1,800.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2711778	10/12/2026	270.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
FY 2027	8		27,289.00					
THE ZIEGLER TIRE AND SUPPLY C	2709921	09/22/2026	352.00	DISTRICT WIDE	10	6171T		TUBE, 24/26 X 12.00 X 12. VR# FIRESTONE 542954
THE ZIEGLER TIRE AND SUPPLY C	2709921	09/22/2026	780.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER). VR# TRAVEL STAR HFST66N
THE ZIEGLER TIRE AND SUPPLY C	2709921	09/22/2026	20.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY C	2709922	09/22/2026	988.16	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131747875
THE ZIEGLER TIRE AND SUPPLY C	2709922	09/22/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE ZIEGLER TIRE AND SUPPLY (	2710217	09/24/2026	741.12	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131747875
THE ZIEGLER TIRE AND SUPPLY (	2710217	09/24/2026	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2710218	09/24/2026	1,097.20	DISTRICT WIDE	10	6171N		TIRE, 245/60/R18 PASSENGER, EDGE FORD# 900443880 DESTINATION LE3 #2456018
THE ZIEGLER TIRE AND SUPPLY (	2710218	09/24/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2711762	10/12/2026	1,329.20	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131195995
THE ZIEGLER TIRE AND SUPPLY (	2711762	10/12/2026	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2711763	10/12/2026	940.68	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. COOPER ENDEAVOR
THE ZIEGLER TIRE AND SUPPLY (	2711763	10/12/2026	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2712280	10/16/2026	700.00	DISTRICT WIDE	10	6171N		TIRE, 225/60R18 GOODYEAR ENFORCER, #732003558
THE ZIEGLER TIRE AND SUPPLY (	2712280	10/16/2026	10.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2027	7		7,046.36					
THEATREFOLK LTD	2709862	09/22/2026	50.00	CENTRAL HIGH SCHOOL	1792170	0610	552NW	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		50.00					
THERMAL EQUIPMENT SALES IN	2710758	09/29/2026	3,462.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES IN	2710758	09/29/2026	208.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2027	1		3,670.00					
THERMO KING MIDWEST INC	2709932	09/22/2026	183.46	DISTRICT WIDE	10	6171N		BELT, COMPRESSOR DRIVE 78-1129 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
THERMO KING MIDWEST INC	2709932	09/22/2026	244.76	DISTRICT WIDE	10	6171N		BELT, DRIVE 78-1351 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
THERMO KING MIDWEST INC	2709932	09/22/2026	368.98	DISTRICT WIDE	10	6171N		SOLENOID, FUEL SHUT OFF 40-1900 FOR THERMO KING REFRIGERATOR UNIT
THERMO KING MIDWEST INC	2710757	09/29/2026	222.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2710757	09/29/2026	17.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
FY 2027	2		1,036.96					
TO A TEE LLC	2710534	09/28/2026	518.00	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2710534	09/28/2026	28.00	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2710534	09/28/2026	400.00	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2710534	09/28/2026	242.00	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
TO A TEE LLC	2710534	09/28/2026	14.00	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	CLOTHING, MISCELLANEOUS **
FY 2027	1		1,202.00					
TOADVINE ENTERPRISES INC	2711447	10/08/2026	79,004.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	BLEACHER & BLEACHER PART (CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2711888	10/13/2026	25,675.00	FERN CREEK HIGH SCHOOL	0121025	0739	900XF	BLEACHER & BLEACHER PART (CLS-2022) (1020) **
FY 2027	2		104,679.00					
TOMMEE M CLARK	2711166	10/06/2026	1,400.00	HAZELWOOD ELEMENTARY SCHOOL	3001104	0894	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2027	1		1,400.00					
TOTAL ID SOLUTIONS	2711551	10/09/2026	55.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
TOTAL ID SOLUTIONS	2711932	10/14/2026	270.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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
FY 2027	2		325.00					
TOTAL TRUCK PARTS	2709912	09/22/2026	432.00	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
TOTAL TRUCK PARTS	2711758	10/12/2026	762.50	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLO 12 OZ SPRAY CAN -SHERWIN WILLIAMS 20005 #TF20005
TOTAL TRUCK PARTS	2712015	10/14/2026	76.30	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C MEI #4117Q
FY 2027	3		1,270.80					
TOURBILLON ENTERPRISES LLC	2710063	09/23/2026	397.44	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". DURACELL #PC1604
TOURBILLON ENTERPRISES LLC	2710063	09/23/2026	320.50	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391R1
TOURBILLON ENTERPRISES LLC	2712023	10/14/2026	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	2712023	10/14/2026	198.72	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". DURACELL #PC1604
TOURBILLON ENTERPRISES LLC	2712023	10/14/2026	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	2712178	10/15/2026	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
FY 2027	3		4,570.42					
TRADEBE CAPITAL CORPORATIO	2711591	10/09/2026	5,176.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XN	SERVICE, CHEMICAL DISPOSAL BID #8092
FY 2027	1		5,176.06					
TRANE U S INC	2710068	09/23/2026	19,841.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2710868	10/06/2026	977.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2710868	10/06/2026	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2711496	10/08/2026	1,053.34	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TRANE U S INC	2711496	10/08/2026	64.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		21,980.76					
TRANSTAR INDUSTRIES INC	2710483	09/28/2026	382.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2710483	09/28/2026	11.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2711940	10/14/2026	41.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2711940	10/14/2026	382.31	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2027	2		816.83					
TRAVEL OPTIONS INC	2710799	09/30/2026	2,679.44	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2710799	09/30/2026	2,418.44	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
FY 2027	1		5,097.88					
TRIKO INC	2710206	09/24/2026	492.12	DISTRICT WIDE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ)
TRIKO INC	2710206	09/24/2026	41.01	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	1		533.13					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	2709830	09/22/2026	12.95	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2709830	09/22/2026	3.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2712244	10/16/2026	197.40	ENHANCED SUPPORT	AI11052	0674	900XS	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2712244	10/16/2026	23.97	ENHANCED SUPPORT	AI11052	0674	900XS	AWARDS, MEDALS, RIBBONS **
FY 2027	2		237.32					
TRUCK PARTS AND SERVICE COM	2710225	09/24/2026	46.50	DISTRICT WIDE	10	6171B		KIT, SEAL, POWER STEERING, INPUT SHAFT, IH BUS W/ROSS GEAR. TAS VR# 000001
TRUCK PARTS AND SERVICE COM	2710394	09/25/2026	21.30	DISTRICT WIDE	10	6171N		CLAMP, HOSE, AIR TO AIR '05 & '06 IH BUS VT365. PAI ECL1838
TRUCK PARTS AND SERVICE COM	2710852	09/30/2026	162.00	DISTRICT WIDE	10	6171B		CHAMBER, FRONT BRAKE, TYPE 24, TRUCK PARTS# OTR24LSWC 2.25
TRUCK PARTS AND SERVICE COM	2710853	09/30/2026	748.50	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #18-00093-13, #Y61-Q1602-00 OR MEI #5285. NO SUBSTITUTE. MEI VR# 5285
TRUCK PARTS AND SERVICE COM	2710853	09/30/2026	17.00	DISTRICT WIDE	10	6171N		STRAP, INSULATED 1 1/4". VELVAC VR# 21019
TRUCK PARTS AND SERVICE COM	2710854	09/30/2026	162.00	DISTRICT WIDE	10	6171N		CHAMBER, FRONT BRAKE, TYPE 24, TRUCK PARTS# OTR24LSWC 2.25
TRUCK PARTS AND SERVICE COM	2711597	10/09/2026	386.00	DISTRICT WIDE	10	6171N		SENSOR, BRAKE, A.B.S. FRONT, 2001 IH. BENDIX VR# BX801552 NO SUBSTITUTE.
FY 2027	6		1,543.30					
TSA ACQUISITION LLC	2710352	09/25/2026	440.80	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2710497	09/28/2026	10,000.00	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
TSA ACQUISITION LLC	2711451	10/08/2026	1,941.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2711790	10/12/2026	1,895.25	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2711790	10/12/2026	541.50	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
FY 2027	4		14,827.80					
TURNITIN LLC	2711501	10/08/2026	3,115.39	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TURNITIN LLC	2711501	10/08/2026	850.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SERVICE, FEE **
FY 2027	1		3,965.39					
TY INK PROMOTIONS	2709865	09/22/2026	47.50	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	47.50	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	47.50	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	47.50	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	60.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2709865	09/22/2026	62.37	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TY INK PROMOTIONS	2709865	09/22/2026	195.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	50.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2709865	09/22/2026	81.54	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TY INK PROMOTIONS	2709865	09/22/2026	244.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	50.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2709865	09/22/2026	58.49	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TY INK PROMOTIONS	2709865	09/22/2026	83.60	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	83.60	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	83.60	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	83.60	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	83.60	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2709865	09/22/2026	95.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2709865	09/22/2026	130.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2709865	09/22/2026	60.32	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TY INK PROMOTIONS	2710609	09/29/2026	315.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2710609	09/29/2026	60.00	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, FEE **
TY INK PROMOTIONS	2710609	09/29/2026	54.71	OPPORTUNITY AND ACCESS	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TY INK PROMOTIONS	2711854	10/13/2026	295.00	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2711854	10/13/2026	42.00	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	IMPRINTED ITEM **
TY INK PROMOTIONS	2711854	10/13/2026	32.35	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	3		2,493.78					
TYLER TECHNOLOGIES INC	2710910	10/02/2026	630.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SOFTWARE, ROUTING, WITH TECHNOLOGY CAPABILITIES (RFP 3137)
TYLER TECHNOLOGIES INC	2711900	10/13/2026	700.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2711900	10/13/2026	350.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	2		1,680.00					
U S POSTAL SERVICE	2710037	09/23/2026	4,100.00	STUART ACADEMY	1441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2710406	09/25/2026	492.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2710529	09/28/2026	820.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711148	10/06/2026	50,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711243	10/07/2026	492.00	KENWOOD ELEMENTARY SCHOOL	0592797	0531	310MM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711291	10/07/2026	328.00	OLMSTED ACADEMY NORTH	6201031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711291	10/07/2026	246.00	OLMSTED ACADEMY NORTH	6201031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711406	10/08/2026	574.00	KENNEDY ALEX R	1751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711577	10/09/2026	1,230.00	BALLARD HIGH SCHOOL	1051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2711579	10/09/2026	82.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2712228	10/16/2026	1,804.00	STONESTREET ELEMENTARY SCHOOL	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2712303	10/16/2026	82.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2027	11		60,250.00					
U S SPECIALTIES HOLDING COMI	2711692	10/12/2026	1,650.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2027	1		1,895.00					
ULINE INC	2710336	09/25/2026	395.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE INC	2710336	09/25/2026	37.31	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE INC	2710723	09/29/2026	360.00	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2710723	09/29/2026	20.60	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE INC	2710724	09/29/2026	110.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **



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ULINE INC	2710724	09/29/2026	31.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE INC	2710928	10/05/2026	39.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE INC	2710928	10/05/2026	20.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE INC	2711001	10/05/2026	1,800.00	SOUTHERN HIGH SCHOOL	0312138	0739	106N	EQUIPMENT, MISCELLANEOUS **
FY 2027	5		2,814.52					
UNIGLOBE OHIO VALLEY TRAVE	2710764	09/29/2026	1,356.78	EXCEPTIONAL CHILD EDUCATION	EC12159	0580	654M	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVE	2710764	09/29/2026	956.33	EXCEPTIONAL CHILD EDUCATION	EC12159	0580	654M	SERVICE, TRAVEL AGENCY **
FY 2027	1		2,313.11					
UNIVERSITY OF ALABAMA	2711779	10/12/2026	400.00	MALE HIGH SCHOOL	0472143	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2027	1		400.00					
UNIVERSITY OF LOUISVILLE	2710089	09/23/2026	240.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0589	376LC	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2710142	09/24/2026	6,314.64	OPPORTUNITY AND ACCESS	DV12009	0676	024ND	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2711547	10/09/2026	1,000.00	MALE HIGH SCHOOL	0472826	0679	765X0	SERVICE, TUITION **
FY 2027	3		7,554.64					
UP PROPERTIES LLC	2711931	10/14/2026	210.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
UP PROPERTIES LLC	2711931	10/14/2026	224.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	070N	FOOD, MISCELLANEOUS **
FY 2027	1		434.00					
URBAN BARBERS OF LOUISVILLI	2711851	10/13/2026	333.32	OLMSTED ACADEMY NORTH	6202104	0679	070N	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLI	2711851	10/13/2026	333.32	OLMSTED ACADEMY NORTH	6202104	0679	070N	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLI	2711851	10/13/2026	333.32	OLMSTED ACADEMY NORTH	6202104	0679	070N	SERVICE, PROFESSIONAL **
URBAN BARBERS OF LOUISVILLI	2711937	10/14/2026	666.66	OLMSTED ACADEMY NORTH	6202104	0679	070N	SERVICE, PROFESSIONAL **
FY 2027	2		1,666.62					
VALU DISCOUNT INC	2710419	09/25/2026	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2710419	09/25/2026	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0601104	0610	125X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2710422	09/25/2026	400.00	BYCK ELEMENTARY SCHOOL	2431104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2710442	09/28/2026	600.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2710443	09/28/2026	49.53	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310MM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2710719	09/29/2026	1,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711046	10/05/2026	144.50	STUART ACADEMY	1441077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711046	10/05/2026	12.95	STUART ACADEMY	1441077	0617	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2711267	10/07/2026	400.00	MINORS LANE ELEMENTARY SCHOOL	0991104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711726	10/12/2026	350.00	STONESTREET ELEMENTARY SCHOOL	0711104	0616	125X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711803	10/12/2026	24.99	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711803	10/12/2026	24.99	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2711927	10/14/2026	750.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0616	120N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **



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VALU DISCOUNT INC	2712304	10/16/2026	200.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0616	654M	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2712304	10/16/2026	25.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2712305	10/16/2026	700.00	SUPPORT PROGRAMS	SP12219	0616	004N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2712305	10/16/2026	300.00	SUPPORT PROGRAMS	SP12219	0616	004N	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
FY 2027	12		5,381.96					
VANCO COMMERCIAL SERVICE I	2711600	10/09/2026	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
FY 2027	1		4,000.00					
VARSITY BRANDS HOLDING CO I	2710036	09/23/2026	449.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710036	09/23/2026	27.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2710252	09/25/2026	55.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710252	09/25/2026	50.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710252	09/25/2026	86.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710252	09/25/2026	11.46	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2710519	09/28/2026	394.90	BYCK ELEMENTARY SCHOOL	2431104	0610	125X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710519	09/28/2026	15.80	BYCK ELEMENTARY SCHOOL	2431104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	640.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	189.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	105.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	31.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	31.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	31.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	31.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	112.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	67.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	49.50	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	89.00	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	15.90	EASTERN HIGH SCHOOL	0072826	0679	713X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (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>
VARSITY BRANDS HOLDING CO I	2710564	09/29/2026	114.02	EASTERN HIGH SCHOOL	0072826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711306	10/07/2026	3,330.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0694	552MS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711306	10/07/2026	199.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0694	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711549	10/09/2026	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711549	10/09/2026	21.44	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2711568	10/09/2026	170.00	MOORE TRAD SCHOOL	1552826	0679	735X	SIGNS, GRAPHICS, PRINTING (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711568	10/09/2026	11.90	MOORE TRAD SCHOOL	1552826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2711690	10/12/2026	34.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711690	10/12/2026	204.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711690	10/12/2026	22.61	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	875.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	990.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	790.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	359.98	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	420.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	3,275.00	EASTERN HIGH SCHOOL	0072889	0739	106N	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711733	10/12/2026	538.92	EASTERN HIGH SCHOOL	0072889	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711808	10/13/2026	775.00	CROSBY MIDDLE SCHOOL	1192826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711808	10/13/2026	45.00	CROSBY MIDDLE SCHOOL	1192826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711914	10/13/2026	141.99	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711914	10/13/2026	380.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711914	10/13/2026	10,959.99	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711914	10/13/2026	555.10	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	109.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	255.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	255.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	109.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	109.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	255.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	255.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	109.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2711993	10/14/2026	87.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2712225	10/16/2026	315.00	RUTHERFORD ELEMENTARY SCHOOL	5601104	0610	125X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2712225	10/16/2026	31.50	RUTHERFORD ELEMENTARY SCHOOL	5601104	0610	125X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
FY 2027	13		28,862.40					
VEI COMMUNICATIONS LLC	2710612	09/29/2026	10,642.80	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2710612	09/29/2026	1,039.50	STUART ACADEMY	1441077	0739	900XF	SERVICE, LICENSE FEE **
VEI COMMUNICATIONS LLC	2710612	09/29/2026	1,125.00	STUART ACADEMY	1441077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2710800	09/30/2026	1,121.40	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2710800	09/30/2026	24.03	PATHFINDER SCHOOL OF INNOV	9511077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEI COMMUNICATIONS LLC	2710977	10/05/2026	137.90	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2710977	10/05/2026	88.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
VEI COMMUNICATIONS LLC	2711311	10/07/2026	350.00	WESTERN HIGH SCHOOL	0841077	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	2711311	10/07/2026	350.00	WESTERN HIGH SCHOOL	0841077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VEI COMMUNICATIONS LLC	2711746	10/12/2026	1,420.30	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2711746	10/12/2026	173.25	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2711746	10/12/2026	187.50	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2711961	10/14/2026	45.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2712144	10/15/2026	2,840.60	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VEI COMMUNICATIONS LLC	2712144	10/15/2026	346.50	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	SERVICE, LICENSE FEE **
VEI COMMUNICATIONS LLC	2712144	10/15/2026	375.00	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VEI COMMUNICATIONS LLC	2712144	10/15/2026	699.90	MAUPIN ELEMENTARY SCHOOL	4801987	0739	900XA	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2027	7		20,966.97					
VELORIS L TOBIN	2711985	10/14/2026	1,925.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
FY 2027	1		1,925.00					
VENTRIS LEARNING LLC	2709855	09/22/2026	2,475.00	DUNN ELEMENTARY SCHOOL	1562170	0643	310N	BOOK **
VENTRIS LEARNING LLC	2709855	09/22/2026	185.63	DUNN ELEMENTARY SCHOOL	1562170	0643	310N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2710327	09/25/2026	825.00	LUHR ELEMENTARY SCHOOL	1071118	0643	CURXA	BOOK **
VENTRIS LEARNING LLC	2710327	09/25/2026	61.88	LUHR ELEMENTARY SCHOOL	1071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2710456	09/28/2026	70.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2710456	09/28/2026	50.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2710456	09/28/2026	20.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2710973	10/05/2026	1,050.00	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2710973	10/05/2026	78.75	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2027	4		4,816.26					
VEX ROBOTICS INC	2709715	09/21/2026	47.97	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	25.78	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	37.98	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	25.78	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	25.58	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	12.58	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	14.58	NOE MIDDLE SCHOOL	4352826	0679	713X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2709715	09/21/2026	30.19	NOE MIDDLE SCHOOL	4352826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2711003	10/05/2026	92.19	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	1,343.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	899.97	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	868.82	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2711003	10/05/2026	572.85	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	838.47	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	259.92	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	26.94	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711003	10/05/2026	570.39	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2711672	10/12/2026	2,499.99	DOSS HIGH SCHOOL	1002154	0739	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2711672	10/12/2026	2,569.98	DOSS HIGH SCHOOL	1002154	0739	106N	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
FY 2027	3		10,763.93					
VINE AND BRANCH LLC	2711483	10/08/2026	3,466.00	FERN CREEK HIGH SCHOOL	0121025	0739	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
FY 2027	1		3,466.00					
VINTAGE FORMS LLC	2710613	09/29/2026	7,570.00	MULTILINGUAL LEARNERS	LE12806	0610	345M	FOLDER **
FY 2027	1		7,570.00					
VISTA HIGHER LEARNING INC	2710678	09/29/2026	1,279.20	EASTERN HIGH SCHOOL	0071118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2027	1		1,279.20					
VITAL RECORDS HOLDINGS LLC	2709823	09/22/2026	1,000.00	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDINGS LLC	2709833	09/22/2026	106.06	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDINGS LLC	2709833	09/22/2026	107.65	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VITAL RECORDS HOLDINGS LLC	2712212	10/15/2026	80.78	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDINGS LLC	2712212	10/15/2026	104.89	MAUPIN ELEMENTARY SCHOOL	4801077	0349	900XF	SERVICE, FEE **
FY 2027	3		1,399.38					
VIVACITY TECH PBC	2709700	09/21/2026	5,216.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	TECHNOLOGY HARDWARE** TIPS USA CONTRACT
VIVACITY TECH PBC	2709700	09/21/2026	20.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (TIPS CONTRACT) (1050)**
FY 2027	1		5,236.00					
VIVID IMPACT CORP	2710846	09/30/2026	900.00	FERN CREEK HIGH SCHOOL	0122053	0559	106N	FOLDER **
FY 2027	1		900.00					
VWR FUNDING INC	2710926	10/05/2026	29.28	CROSBY MIDDLE SCHOOL	1191147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	101.37	SENECA HIGH SCHOOL	0732140	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	337.76	SENECA HIGH SCHOOL	0732140	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	253.32	SENECA HIGH SCHOOL	0732140	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	166.40	SENECA HIGH SCHOOL	0732140	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	308.10	SENECA HIGH SCHOOL	0732140	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	29.16	SENECA HIGH SCHOOL	0732140	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	29.16	SENECA HIGH SCHOOL	0732140	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710967	10/05/2026	29.16	SENECA HIGH SCHOOL	0732140	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2710971	10/05/2026	13,225.50	SOUTHERN HIGH SCHOOL	0312170	0610	320LC	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711055	10/06/2026	88.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711233	10/07/2026	41.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	88.24	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (BID 8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	20.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	26.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	26.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	17.64	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	13.92	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	116.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	180.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	19.32	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CHEMICAL, SCIENCE (BID 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	2711317	10/07/2026	130.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	200.57	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711317	10/07/2026	86.88	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711396	10/08/2026	143.40	DOSS HIGH SCHOOL	1001077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711396	10/08/2026	33.54	DOSS HIGH SCHOOL	1001077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	81.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	358.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	320.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	50.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	81.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711521	10/09/2026	68.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	93.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	187.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	760.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	140.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	57.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711523	10/09/2026	140.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711645	10/12/2026	201.72	EASTERN HIGH SCHOOL	0072317	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711731	10/12/2026	923.16	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711772	10/12/2026	170.24	FAIRDALE HIGH SCHOOL	0572138	0610	106N	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711784	10/12/2026	238.52	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711784	10/12/2026	82.52	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711784	10/12/2026	146.87	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711784	10/12/2026	86.38	JEFFERSONTOWN HIGH SCHOOL	0652138	0610	106N	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2711807	10/13/2026	279.84	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	86.45	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	80.31	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	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	2712001	10/14/2026	157.59	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	183.37	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	48.03	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	32.94	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	29.12	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	115.40	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2712001	10/14/2026	74.01	DIXIE ELEMENTARY SCHOOL	0822170	0610	552MW	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2027	15		21,019.98					
W H PAIGE AND CO INC	2709984	09/23/2026	185.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709984	09/23/2026	150.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709984	09/23/2026	160.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2709984	09/23/2026	190.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710245	09/25/2026	2,500.00	LASSITER MIDDLE SCHOOL	1332826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710377	09/25/2026	52.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710377	09/25/2026	60.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710582	09/29/2026	135.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710582	09/29/2026	170.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2710583	09/29/2026	1,200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2711152	10/06/2026	65.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2711152	10/06/2026	15.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2711152	10/06/2026	70.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **



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W H PAIGE AND CO INC	2711361	10/08/2026	2,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2711361	10/08/2026	2,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
FY 2027	7		8,952.00					
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
WALKER FLAGS SINCE 1960 INC	2712012	10/14/2026	120.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES **
FY 2027	1		2,520.00					
WALKER MECHANICAL CONTRA	2711122	10/06/2026	4,665.57	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	926XX	SERVICE, CONTRACTOR - GENERAL **
WALKER MECHANICAL CONTRA	2712286	10/16/2026	10,249.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	SERVICE, CONTRACTOR - GENERAL **
FY 2027	2		14,914.77					
WALSWORTH PUBLISHING CO IN	2710046	09/23/2026	1,384.32	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
FY 2027	1		1,384.32					
WASHINGTON SPORTS LLC	2711049	10/06/2026	522.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SERVICE, FEE **
FY 2027	1		522.00					
WATERFORD INSTITUTE	2710857	09/30/2026	45,000.00	EARLY CHILDHOOD	EA12784	0349	135N	SERVICE, PROFESSIONAL **
FY 2027	1		45,000.00					
WATERFRONT BOTANICAL GARD	2712302	10/16/2026	1,450.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, RENTAL **
WATERFRONT BOTANICAL GARD	2712302	10/16/2026	500.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, RENTAL **
FY 2027	1		1,950.00					
WELDERS SUPPLY CO	2709559	09/24/2026	5.20	PROPERTY MGMT & MAINT	PM11411	0439	900XS	NITROGEN, 40 CU. FT. OR COMPARABLE (PRICE PER CYLINDER) VR#WPN40
WELDERS SUPPLY CO	2710795	10/12/2026	139.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **



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WELDERS SUPPLY CO	2710795	10/12/2026	36.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2710855	09/30/2026	11.00	SENECA HIGH SCHOOL	0732826	0679	761X	CARBON DIOXIDE (CO2) (PRICE PER LB) WELDERS SUPPLY & GASES VR #GAS CO250
WELDERS SUPPLY CO	2712180	10/15/2026	1,000.00	SCHOOL NUTRITION SERV	SN15101	0623	205X4	GAS, INDUSTRIAL **
FY 2027	4		1,192.67					
WELLFRONT READINESS SOLUTI	2711677	10/12/2026	15,000.00	SOUTHERN HIGH SCHOOL	0312170	0349	310M	SERVICE, PROFESSIONAL **
FY 2027	1		15,000.00					
WENGER CORPORATION	2710488	09/28/2026	972.90	SOUTHERN HIGH SCHOOL	0312170	0694	552MW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
WENGER CORPORATION	2710488	09/28/2026	204.31	SOUTHERN HIGH SCHOOL	0312170	0694	552MW	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R240120 **
FY 2027	1		1,177.21					
WESCO DISTRIBUTION INC	2710428	09/25/2026	409,150.00	MALE HIGH SCHOOL	0473611	0450	927XX	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
WESCO DISTRIBUTION INC	2710428	09/25/2026	15,800.00	MALE HIGH SCHOOL	0473611	0450	927XX	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
WESCO DISTRIBUTION INC	2710428	09/25/2026	8,183.00	MALE HIGH SCHOOL	0473611	0450	927XX	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
FY 2027	1		433,133.00					
WESTERN KENTUCKY UNIVERSI	2709926	09/22/2026	1,000.00	MALE HIGH SCHOOL	0472826	0679	765X	SERVICE, TUITION **
FY 2027	1		1,000.00					
WHC KY LLC	2711175	10/07/2026	176,510.32	TRANSPORTATION SERVICES	TR12852	0519	310N	SPECIAL TRANSPORTATION SERVICES (BID #8587)
WHC KY LLC	2711348	10/07/2026	297.50	OPPORTUNITY AND ACCESS	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2711348	10/07/2026	290.00	OPPORTUNITY AND ACCESS	DV12219	0519	316L	SERVICE, TRANSPORTATION **
WHC KY LLC	2711407	10/08/2026	5,000.00	OPPORTUNITY AND ACCESS	DV12219	0519	316L	SPECIAL TRANSPORTATION SERVICES (BID #8587)
FY 2027	3		305,587.50					
WHOLESALE CHESS LLC	2710126	09/24/2026	124.56	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS LLC	2710126	09/24/2026	215.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2027	1		340.32					
WHOLESALE SCHOOLWEAR INC	2709811	09/21/2026	648.00	JOHNSON TRADITIONAL MIDDLE SCH	4701104	0610	125X	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. FIRST QUALITY, PRICED PER CASE, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, GALAXY UNIFORMS VR #FKPX(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2709811	09/21/2026	258.00	JOHNSON TRADITIONAL MIDDLE SCH	4701104	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) **
FY 2027	1		906.00					
WILSON EQUIPMENT COMPANY1	2709914	09/22/2026	1,500.00	FAIRDALE HIGH SCHOOL	0572890	0433	106N	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WILSON EQUIPMENT COMPANY1	2710056	09/23/2026	1,813.00	FAIRDALE HIGH SCHOOL	0572890	0739	106N	EQUIPMENT, MISCELLANEOUS **
FY 2027	2		3,313.00					
WISCONSIN CENTER FOR EDUCA	2710713	09/29/2026	1,360.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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FY 2027	1		1,360.00					
WORK A HAULIX LLC	2711538	10/09/2026	2,394.00	KENNEDY JOHN F	7201077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2711538	10/09/2026	268.00	KENNEDY JOHN F	7201077	0349	900XF	SERVICE, MOVING, (8535) **
FY 2027	1		2,662.00					
WW GRAINGER INC	2709929	09/22/2026	1,062.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2709929	09/22/2026	210.84	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2710249	09/25/2026	273.00	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY ITEM #22PP72
WW GRAINGER INC	2710510	09/28/2026	351.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2710850	09/30/2026	524.62	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2710863	10/02/2026	73.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711013	10/05/2026	2.90	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711013	10/05/2026	4.18	TECHNOLOGY-SUPPORT	CE11507	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711015	10/05/2026	1,673.48	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711015	10/05/2026	30.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0739	900XF	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711259	10/07/2026	304.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711397	10/08/2026	186.79	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711397	10/08/2026	2,629.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711397	10/08/2026	30.00	FAIRDALE HIGH SCHOOL	0572889	0739	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711449	10/08/2026	466.12	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711449	10/08/2026	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	2,306.40	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	69.52	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	305.16	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	296.10	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711593	10/09/2026	209.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2711594	10/09/2026	407.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711594	10/09/2026	306.65	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0610	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2711594	10/09/2026	803.25	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2711717	10/12/2026	1,140.44	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48Z FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2" SHAFT 3" SHAFT HEIGHT CRADLE MOUNT 2 SPEED FAN & BLOWER DAYTON 5K671
WW GRAINGER INC	2711728	10/12/2026	79.28	DISTRICT WIDE	10	6171M		TEE, ACCESS VALVE, JUST BETTER# A31136
WW GRAINGER INC	2711768	10/12/2026	113.16	DISTRICT WIDE	10	6171M		PULLEY, 3X262 OR 1VL34 1/2" BORE 3.15 OD #812ZA6
WW GRAINGER INC	2711768	10/12/2026	113.16	DISTRICT WIDE	10	6171M		PULLEY, 3X263 OR IVL34 3.15" X 5/8" BLOWER BROWNING #812ZA8
WW GRAINGER INC	2712024	10/14/2026	50.63	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2712024	10/14/2026	30.33	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2712025	10/14/2026	283.40	SUPPLY SERVICES	SU11084	0433	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2712224	10/16/2026	176.34	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
FY 2027	18		14,863.54					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			22,780,593.51					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>			
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC	2	4,142,000.00	AO1	ACADEMICS	937.64			
E H CONSTRUCTION LLC	5	3,340,154.89	AC1	ACCOUNTING SERVICES	284.18			
JR CONTRACTING INC	2	3,166,298.00	EV1	ACCT, RES & SYSTEM IMP	430.81			
K NORMAN BERRY ASSOC ARCHITECTS PLLC	2	1,635,716.45	AT1	ACTIVITIES AND ATHLETICS	16,153.88			
KENTUCKY SCHOOL BOARDS ASSOC	1	1,320,000.00	AD1	ADMINISTRATION	993.94			
JRA INC	1	1,123,950.00	AE1	ADULT EDUCATION	52.36			
WESCO DISTRIBUTION INC	1	433,133.00	920	AHRENS EDUCATIONAL RESOURCE	178.00			
CURRICULUM ASSOCIATES LLC	14	380,306.81	183	ALFRED BINET SCHOOL	1,625.55			
APPTGY INC	1	336,937.50	987	ARCHDIOCESE OFFIC	9,516.27			
WHC KY LLC	3	305,587.50	TS1	ASSESSMENT	915.67			
GALLAGHER AFFINITY INSURANCE SVCS INC	1	281,708.00	018	ATHERTON HIGH SCHOOL	2,589,073.16			
QUALITY STONE & READY MIX INC	3	280,000.00	185	ATKINSON ELEMENTARY SCHOOL	78,906.28			
EDMENTUM INC	2	233,710.00	127	AUBURNDALE ELEMENTARY SCHOOL	43,747.30			
SJN DATA CENTER LLC	24	208,521.29	044	AUDUBON TRADITIONAL ELEMENTARY	1,962.97			
ARROW ELECTRIC CO INC	6	199,351.00	105	BALLARD HIGH SCHOOL	47,748.11			
LOGSDON ENDEAVORS LLC	3	152,925.00	040	BARRET TRADITIONAL MIDDLE SCH	43,672.29			
IMAGINE LEARNING LLC	6	144,500.00	055	BATES ELEMENTARY SCHOOL	6,728.27			
7PM GROUP LLC	1	114,000.00	220	BELLEWOOD	2,000.00			
BLUEGRASS RECREATION SALES & INSTALLATIC	6	112,462.37	336	BELLEWOOD & BROOKLAWN	242.10			
TOADVINE ENTERPRISES INC	2	104,679.00	BA1	BENEFITS AND EMPLOYEE SERVICES	24.35			
SCHOLASTIC INC	12	102,976.58	149	BLAKE ELEMENTARY SCHOOL	13,376.48			
ANDERSONS SALES AND SERVICE INC	5	100,912.72	225	BLOOM ELEMENTARY SCHOOL	5,415.47			
LESWEGO CORP	3	87,210.10	091	BLUE LICK ELEMENTARY SCHOOL	13,084.97			
FLIGHT CLUB 502	2	86,560.00	094	BOWEN ELEMENTARY SCHOOL	14,317.87			
AMERICAN ASSOC OF SCHOOL ADMINISTRATOR	1	85,995.00	903	BOYS & GIRLS HAVEN	925.61			
ATHENS PAPER COMPANY	10	85,425.30	260	BRANDEIS ELEMENTARY SCHOOL	5,172.14			
RIVERSIDE PAVING & CONTRACTING CO INC	3	84,870.00	129	BRECKINRIDGE METROPOLITAN SCH	6,987.65			
MSC INDUSTRIAL SUPPLY	8	83,208.16	038	BRECKINRIDGE/FRANKLIN ELEMENT	1,193.30			
CMTA INC	2	83,176.00	165	BROWN SCHOOL	11,913.52			
CDW LLC	49	79,799.26	FP1	BUDGET	54.43			
RTB DATA AND CONSULTING LLC	1	74,800.00	045	BUTLER TRADITIONAL HIGH SCHOOL	3,245,892.00			
PICKETT AND ASSOCIATES ARCHITECTS PLLC	3	73,570.71	243	BYCK ELEMENTARY SCHOOL	9,011.68			
SCHOOL SPECIALTY LLC	169	71,532.36	004	CAMP TAYLOR ELEMENTARY	14,434.93			
LEXIA VOYAGE SOPRIS INC	8	69,740.00	005	CANE RUN ELEMENTARY	1,575.00			
SPALDING UNIVERSITY	1	69,600.00	935	CAREER & TECH ED SYSTEM WIDE	2,271.32			
COMPUTACENTER UNITED STATES INC	10	69,242.28	167	CARRITHERS MIDDLE SCHOOL	7,991.93			
APPLE COMPUTER INC	15	68,609.00	680	CARTER TRADITIONAL ELEMENTARY	13,011.84			
B&H FOTO & ELECTRONICS CORP	22	64,997.62	179	CENTRAL HIGH SCHOOL	38,840.37			
GOLDEN RULE SIGNS LLC	2	64,345.40	102	CHANCEY ELEMENTARY SCHOOL	3,184.76			
COMFORT AND PROCESS SOLUTIONS LLC	1	64,128.00	046	CHENOWETH ELEMENTARY SCHOOL	1,647.57			
KIZAN TECHNOLOGIES INC	1	61,491.00	917	CHURCHILL PARK REHABILITATION	3,273.08			
MAGNET SCHOOLS OF AMERICA INC	2	61,115.00	323	COCHRAN ELEMENTARY SCHOOL	858.04			
U S POSTAL SERVICE	11	60,250.00	083	COCHRANE ELEMENTARY SCHOOL	1,638,698.15			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
KURTZ BROS INC	72		57,449.65	660	COLERIDGE TAYLOR ELEMENTARY			2,199.00
COMFORT SYSTEMS USA KENTUCKY	1		56,720.00	CC1	COMMUNICATION/COMMUNITY RELA			337,762.50
MILLER TRANSPORTATION	45		53,982.50	164	CONWAY MIDDLE SCHOOL			1,669.06
SOLUTION TREE LLC	3		50,900.00	060	CORAL RIDGE ELEMENTARY SCHOOL			23,736.69
OFFICE THREE SIXTY INC	139		47,810.49	119	CROSBY MIDDLE SCHOOL			14,927.18
ALL ABOUT TRAVEL LLC	16		46,103.64	092	CRUMS LANE ELEMENTARY SCHOOL			10,584.06
BEAVERFIT NORTH AMERICA LLC	1		45,788.32	037	DAWSON ORMAN PRESCHOOL			223.55
PRESENTATION SOLUTIONS INC	22		45,287.09	197	DIANE PORTER EARLYCHILDHOOD CEN			12,313.18
WATERFORD INSTITUTE	1		45,000.00	TD1	DIGITAL ENABLEMENT			18,228.00
MUNSON BUSINESS INTERIORS	6		44,743.89	10	DISTRICT WIDE			1,677,166.88
DISCOVERY EDUCATION INC	9		43,108.00	950	DISTRICTWIDE EXPENSE			369,218.00
EL EDUCATION INC	2		40,875.00	960	DISTRICTWIDE EXPENSES			10,050.00
MARTIN FLOORING CO	2		40,300.00	082	DIXIE ELEMENTARY SCHOOL			56,562.78
HEUSER HEARING AND LANGUAGE ACADEMY	1		40,000.00	100	DOSS HIGH SCHOOL			48,100.82
SCHARDEIN MECHANICAL CONTRACTORS INC	2		40,000.00	191	DUBOIS ACADEMY			19,002.70
LOWES COMPANIES INC	61		37,660.01	156	DUNN ELEMENTARY SCHOOL			15,756.08
MARSH AND MCLENNAN AGENCY LLC	1		37,510.00	070	DUVALLE EDUCATION PRESCHOOL			2,611.71
STUDIO KREMER ARCHITECTS	2		35,204.54	EA1	EARLY CHILDHOOD			174,325.14
MATRID K NDIFE	1		33,300.00	007	EASTERN HIGH SCHOOL			1,468,513.52
LOUISVILLE AND JEFFERSON CTY	4		32,013.31	255	ECHO TRAIL MIDDLE SCHOOL			18,376.90
RIVER CITY WORKWEAR LLC	2		31,730.00	131	EISENHOWER ELEMENTARY SCHOOL			14,204.77
NATIONAL FASHIONS IMPORTS INC	1		31,046.76	975	EL MINNIS			591.00
VARSITY BRANDS HOLDING CO INC	13		28,862.40	CM1	ELEM & SECONDARY ACADEMICS			97,192.08
HILLYARD KENTUCKY	54		27,692.85	ON1	ELEM ZONE1			1,564.00
THE STATE GROUP INDUSTRIAL USA LTD	8		27,289.00	990	ELEV8 STUDENT LEARNING CTR			122.96
PROJECT LEAD THE WAY INC	1		26,997.50	AI1	ENHANCED SUPPORT			119,595.21
SCHOOL HEALTH CORPORATION	73		25,436.27	EC1	EXCEPTIONAL CHILD EDUCATION			255,566.38
JONES AND SCOTT FENCE INC	3		25,090.00	SF1	FAC ENV SFTY SERV			7,038.29
TECHNICAL AND EDUCATIONAL TRAINING AIDS	2		24,846.00	CI1	FACILITIES CAPITAL IMPROVEMENT			539,005.61
CENTRAL CREATIVITY LLC	2		24,219.00	FM1	FACILITY MGMT SER			7,136.71
NCS PEARSON INC	7		23,211.95	FA1	FACILITY PLANNING			453.12
CARMICHAELS BOOKSTORE LLC	37		22,893.46	010	FAIRDALE ELEMENTARY SCHOOL			3,718.55
POCKET NURSE ENTERPRISES INC	7		22,615.40	057	FAIRDALE HIGH SCHOOL			1,901,936.17
PEER POWER FOUNDATION	1		22,182.00	212	FARMER ELEMENTARY			16,365.71
KEITH DANIEL AND ASSOCIATES	2		22,097.69	049	FARNSLEY MIDDLE SCHOOL			31,527.00
TRANE U S INC	3		21,980.76	011	FERN CREEK ELEMENTARY SCHOOL			8,172.58
GALLS LLC	3		21,361.08	012	FERN CREEK HIGH SCHOOL			86,563.13
VWR FUNDING INC	15		21,019.98	250	FIELD ELEMENTARY SCHOOL			19,443.70
VEI COMMUNICATIONS LLC	7		20,966.97	270	FOSTER TRADITIONAL ACADEMY			239.99
SCHOOLHOUSE TECHNOLOGY	7		20,918.00	290	FRAYSER ELEMENTARY SCHOOL			2,294.46
TAYLOR MOTORS INC	8		20,595.00	GC1	GENERAL COUNSEL			6,878.37
SIMPLE SOLUTIONS LEARNING INC	3		18,400.00	919	GEORGE UNSELD EARLY CHILHD CTR			1,072.50
DEER PARK ROOFING LLC	1		18,110.00	050	GEORGIA CHAFFEE TAPP			5,566.29

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SOUTHERN EDUCATIONAL SYSTEMS INC	1		17,891.67	061	GOLDSMITH LANE ELEMENTARY SCHL			6,339.62
LANGUAGE TESTING INTERNATIONAL INC	1		17,891.25	800	GRACE JAMES ACAD OF EXCELL			29,765.80
MACKIN BOOK COMPANY	14		17,727.46	GA1	GRANTS AND AWARDS ACCOUNTING			227.27
SANDOLLAR YACHT AND RV SALES	2		17,430.00	GL1	GREATER LOU ED COOP			816.00
REALITYWORKS INC	4		17,429.97	013	GREATHOUSE/SHRYOCK ELEMENTARY			2,257.78
JOE HILLS AUTOMOTIVE CENTER INC	1		17,426.99	014	GREENWOOD ELEMENTARY SCHOOL			2,816.71
LAKESHORE LEARNING MATERIALS LLC	13		17,179.55	115	GUTERMUTH ELEMENTARY SCHOOL			13,339.48
FAMILY RESOURCE SERVICE COALITION OF KY	60		16,891.00	121	HARTSTERN ELEMENTARY SCHOOL			3,328.36
KROGER LIMITED PARTNERSHIP	17		16,644.19	048	HAWTHORNE ELEMENTARY SCHOOL			10,061.62
OLD TOWN VIOLINS LLC	6		16,481.00	300	HAZELWOOD ELEMENTARY SCHOOL			12,965.54
SWEETWATER SOUND HOLDINGS LLC	13		15,260.49	HP1	HEALTH AND WELLNESS			607.28
NOAH ALEXANDER CHURCH	1		15,000.00	320	HIGHLAND MIDDLE SCHOOL			4,947.79
WELLFRONT READINESS SOLUTIONS	1		15,000.00	NC1	HIRA INSTITUTE			10,260.00
WALKER MECHANICAL CONTRACTORS INC	2		14,914.77	095	HITE ELEMENTARY SCHOOL			16,124.19
WW GRAINGER INC	18		14,863.54	768	HOME OF THE INNOCENTS DISCOVER			925.61
TSA ACQUISITION LLC	4		14,827.80	769	HOME OF THE INNOCENTS WEINBERG			1,780.26
DIESEL USA GROUP INC	6		14,696.92	CT1	HR PERSONNEL SERVICE			6,911.92
INDEPENDENT HARDWARE SOUTH INC	7		14,324.14	406	HUDSON MIDDLE SCHOOL			20,479.22
CHARACTERSTRONG LLC	2		14,249.00	HU1	HUMAN RESOURCES			5,851.90
PARTS TOWN LLC	11		14,225.79	076	INDIAN TRAIL ELEMENTARY SCHOOL			21,253.78
NEWSELA INC	1		13,945.59	IA1	INTERNAL AUDIT			6,300.00
NATIONAL ART AND SCHOOL SUPPLIES	75		13,659.70	335	IROQUOIS HIGH SCHOOL			22,246.29
C AND T DESIGN AND EQUIPMENT	24		13,288.58	325	JACOB ELEMENTARY SCHOOL			6,136.59
SCOTT INC	16		13,191.74	SI1	JCPS POLICE DEPARTMENT			54,598.22
PUGH LUBRICANTS LLC	2		13,160.14	396	JEFFERSON COUNTY TRADITIONAL			21,334.38
PITSCO EDUCATION LLC	2		12,960.48	065	JEFFERSONTOWN HIGH SCHOOL			89,305.88
LITTLE BEE SPEECH CO	1		12,766.94	166	JEFFERSTOWN ELEMENTARY SCHOOL			8,343.55
CEV MULTIMEDIA LLC	1		11,571.50	470	JOHNSON TRADITIONAL MIDDLE SCH			13,620.51
PERMA BOUND	8		11,418.66	106	JOHNSONTOWN ROAD ELEMENTARY			4,245.66
DUPLICATOR SALES AND SERVICE INC	10		11,357.19	162	KAMMERER MIDDLE SCHOOL			5,153.11
KCCW	1		11,097.00	175	KENNEDY ALEX R			5,326.09
MATTERHACKERS INC	4		10,980.57	720	KENNEDY JOHN F			10,014.81
VEX ROBOTICS INC	3		10,763.93	059	KENWOOD ELEMENTARY SCHOOL			5,017.92
1027 MANAGEMENT LLC	6		10,697.50	079	KERRICK ELEMENTARY SCHOOL			79,454.00
ORACLE ELEVATOR HOLDCO INC	5		10,669.00	134	KLONDIKE LANE ELEMENTARY SCH			8,554.67
EL DORADO TRADING GROUP INC	5		10,552.50	163	KNIGHT MIDDLE SCHOOL			8,661.87
MERIDIAN COMMERCIAL FLOORING INC	2		10,325.48	ER1	LABOR MGT & EMPLOYEE RELATIONS			568.20
ENVIRONMENTAL CONCERNS INC	2		10,200.00	133	LASSITER MIDDLE SCHOOL			27,614.77
LOCKMASTERS INC	1		10,123.00	145	LAUKHUF ELEMENTARY SCHOOL			10,603.49
ADVENTURE PROMOTIONS LLC	9		10,029.00	126	LAYNE ELEMENTARY SCHOOL			2,582.38
MBA RESEARCH & CURRICULUM CTR	4		9,909.00	030	LIBERTY HIGH SCHOOL			4,999.43
SCHMIDT ASSOCIATES INC	2		9,796.00	LI1	LIBRARY MEDIA SERVICES			1,674.87
COMPTIA INC	3		9,724.00	520	LINCOLN ELEMENTARY SCHOOL			11,738.57

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
KENTUCKY SCIENCE CENTER INC	3		9,492.00	146	LOWE ELEMENTARY SCHOOL			24,868.42
LAB COMPUTERS INC	2		9,085.00	107	LUHR ELEMENTARY SCHOOL			5,804.12
MARCO TECHNOLOGIES LLC	4		9,009.88	047	MALE HIGH SCHOOL			591,082.04
SMITH AND LOGSDON	7		9,006.39	200	MANUAL HIGH SCHOOL			43,212.06
SDTR CONSULTING LLC	1		9,000.00	458	MARY RYAN ACADEMY			722.64
W H PAIGE AND CO INC	7		8,952.00	193	MARYHURST SCHOOL			1,374.61
A M ELECTRIC CO INC	18		8,947.80	MP1	MATERIALS PRODUCTION			95,005.27
SWH SUPPLY COMPANY	29		8,862.15	480	MAUPIN ELEMENTARY SCHOOL			5,619.60
ACCO BRANDS CORPORATION	19		8,722.72	440	MCFERRAN ELEMENTARY SCHOOL			1,143,308.89
FRANKLIN COVEY CLIENT SALES INC	2		8,495.10	957	MCFERRAN PRESCHOOL ACADEMY			2,068.72
BEACON SALES ACQUISITION INC	4		8,432.99	022	MEDORA ELEMENTARY SCHOOL			19,864.84
ORI ACQUISITION INC	4		8,179.05	340	MEYZEEK MIDDLE SCHOOL			13,756.22
BEST PLUMBING SPECIALTIES INC	4		8,115.00	FO1	MIDDLE SCHOOLS			1,903.00
SDI INNOVATIONS INC	3		8,073.18	024	MIDDLETOWN ELEMENTARY SCHOOL			57,770.79
VINTAGE FORMS LLC	1		7,570.00	147	MILL CREEK ELEMENTARY SCHOOL			522.48
UNIVERSITY OF LOUISVILLE	3		7,554.64	202	MINOR DANIELS ACADEMY			6,111.90
PACER CENTER INC	1		7,553.65	099	MINORS LANE ELEMENTARY SCHOOL			6,597.64
S AND S WORLDWIDE INC	13		7,409.30	155	MOORE TRAD SCHOOL			82,782.45
PERFORMANCE HEALTH HOLDINGS INC	44		7,296.12	LE1	MULTILINGUAL LEARNERS			360,682.51
INDESTRUCT1216 LLC	2		7,270.00	041	NEWBURG MIDDLE SCHOOL			4,909.50
BARNES AND NOBLE INC	5		7,252.12	186	NEWCOMER ACADEMY			3,048.45
NATIONAL INSTITUTE FOR AUTOMOTIVE	1		7,055.00	435	NOE MIDDLE SCHOOL			38,254.53
THE ZIEGLER TIRE AND SUPPLY CO INC	7		7,046.36	096	NORTON			93,005.57
JOSEPH HILBERT	1		7,005.00	371	NORTON COMMONS			1,186.67
COMPLETE PRINTER SOURCE	63		6,987.12	926	NUR ISLAMIC SCHOOL			33,300.00
LOUISVILLE JEFFERSON CO METRO GOVT	9		6,962.50	027	OKOLONA ELEMENTARY SCHOOL			4,857.53
NATIONAL CAREER ACADEMY COALITION	4		6,739.00	620	OLMSTED ACADEMY NORTH			16,716.94
FOLLETT CONTENT SOLUTIONS LLC	2		6,624.92	730	OLMSTED ACADEMY SOUTH			718.45
DINE EQUIPMENT COMPANY	7		6,565.29	OP1	OPERATIONS			7,187.48
BLUUM USA INC	2		6,562.75	DV1	OPPORTUNITY AND ACCESS			227,511.69
ACE SIGNS OF ARKANSAS	1		6,536.81	951	PATHFINDER SCHOOL OF INNOV			31,585.83
QUALITY KITCHEN SERVICE PARTS DIV INC	7		6,536.55	784	PEACE ACADEMY			3,337.54
LYNN BLUE PRINT AND SUPPLY CO	7		6,529.29	182	PERRY ELEMENTARY SCHOOL			10,230.45
FORKLIFT SYSTEMS INC	6		6,506.99	075	PLEASURE RIDGE PARK HIGH SCHOO			150,645.55
P & M HOLDING GRP LLC	1		6,300.00	500	PORTLAND ELEMENTARY SCHOOL			767.69
AGIREPAIR INC	5		6,213.00	128	PRICE ELEMENTARY SCHOOL			18,850.83
NATIONAL SEATING & MOBILITY INC	1		6,062.00	CA1	PROFESSIONAL LEARNING			4,986.42
SCHOOL PRIDE LTD	1		6,055.00	PM1	PROPERTY MGMT & MAINT			75,143.07
BLICK ART MATERIALS LLC	10		6,010.02	PP1	PUPIL PERSONNEL			1,181.85
ACT INC	1		6,000.00	PU1	PURCHASING			2,697.46
ROBOTSHOP INC	1		5,990.00	219	RAMSEY MIDDLE SCHOOL			16,312.77
NAVIGATE360 LLC	5		5,939.53	081	RANGELAND ELEMENTARY SCHOOL			10,114.71
OTC BRANDS INC	19		5,922.61	560	RUTHERFORD ELEMENTARY SCHOOL			24,879.42

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
GENUINE PARTS COMPANY	14		5,756.34	086	SANDERS ELEMENTARY SCHOOL			18,989.32
AWARDS CENTER OF KENTUCKIANA INC	3		5,648.53	063	SCHAFFNER ELEMENTARY SCHOOL			14,749.24
BAYA CORPORATION	10		5,620.00	945	SCHOOL COSTS PAID CENTRALLY			5,104.08
INDIANA UNIVERSITY	1		5,486.40	FI1	SCHOOL CULTURE & CLIMATE			16,183.08
VALU DISCOUNT INC	12		5,381.96	SN1	SCHOOL NUTRITION SERV			86,097.60
KRATZ SPORTING GOODS INC	2		5,358.25	580	SEMPLE ELEMENTARY SCHOOL			7,208.22
LITERATI INC	1		5,320.90	073	SENECA HIGH SCHOOL			69,188.36
A PLUS SIGNS AND SCREEN PRINTING	2		5,307.35	097	SHACKLETTE ELEMENTARY SCHOOL			4,430.98
ALLGOOD SPORTS GROUP LLC	3		5,251.00	590	SHAWNEE HIGH SCHOOL			120,713.04
VIVACITY TECH PBC	1		5,236.00	610	SHELBY ELEMENTARY SCHOOL			2,098.24
PLUMBERS SUPPLY COMPANY	14		5,204.30	103	SLAUGHTER ELEMENTARY SCHOOL			4,762.02
AMRIZE BUILDING ENVELOPE LLC	1		5,182.36	087	SMYRNA ELEMENTARY SCHOOL			403.45
GUSTAVE A LARSON CO	5		5,178.45	031	SOUTHERN HIGH SCHOOL			2,147,902.54
TRADEBE CAPITAL CORPORATION	1		5,176.06	915	ST JOSEPH CHILDREN'S HOME			950.60
TRAVEL OPTIONS INC	1		5,097.88	064	ST MATTHEWS ELEMENTARY SCHOOL			10,122.76
HUT GLOBAL INC	1		5,025.60	933	STATE AGENCY ADMINISTRATION			3,595.65
INDUSTRIAL AIR CENTERS INC	1		5,000.00	071	STONESTREET ELEMENTARY SCHOOL			11,942.64
INTERNATIONAL ASSOC OF FIRE FIGHTERS	1		5,000.00	211	STOPHER ELEMENTARY			6,845.00
STRATEGIC LEADERSHIP CONSULTING	1		5,000.00	SY1	STRATEGY & INNOVATION			2,164.98
DEMCO INC	10		4,999.45	144	STUART ACADEMY			21,559.77
THE NCHERM GROUP LLC	1		4,999.00	SU1	SUPPLY SERVICES			1,960.80
COLLEGIATE DESIGNS INC	1		4,998.19	SP1	SUPPORT PROGRAMS			12,591.03
FERGUSON US HOLDINGS INC	2		4,956.03	MI1	TECHNOLOGY-ENGINEERING			62,286.98
MT LIBRARY SERVICES LLC	4		4,951.30	CE1	TECHNOLOGY-SUPPORT			16,239.14
LOUISVILLE WINLECTRIC CO 149	4		4,922.61	236	THE BROOK KMI ACADEMY			925.61
HIGH PERFORMANCE PRODUCTS LLC	8		4,884.12	201	THE PHOENIX SCHOOL OF DISCOVER			3,280.47
THE MILLCRAFT PAPER CO	1		4,830.70	090	THOMAS JEFFERSON MIDDLE SCHOOL			13,798.96
VENTRIS LEARNING LLC	4		4,816.26	TI1	TITLE I,II,IV, & PRG SUPPORT			3,254.55
FLASHLIGHT LEARNING INC	1		4,812.50	ST1	TRANSITION READINESS			108,094.53
NOCTI	5		4,808.00	TR1	TRANSPORTATION SERVICES			304,987.71
STOERMER ANDERSON INC	5		4,723.81	104	TRUNNELL ELEMENTARY SCHOOL			28,620.98
EMERGENCY RADIO SERVICE LLC	1		4,716.51	016	TULLY ELEMENTARY SCHOOL			927.43
GIPE AUTO COLOR	2		4,681.80	033	VALLEY TRADITIONAL HIGH SCHOOL			209,061.81
ARC DOCUMENT SOLUTIONS LLC	2		4,655.14	VM1	VEHICLE MAINTENANCE			144,975.12
TOURBILLON ENTERPRISES LLC	3		4,570.42	051	WAGGENER TRADITIONAL HIGH SCHL			68,225.42
MARRIOTT HOTEL SERVICES	1		4,565.82	034	WALLER-WILLIAMS ENVIRONMENTAL			2,988.43
CSI KENTUCKY LLC	1		4,500.00	072	WATTERSON ELEMENTARY SCHOOL			2,179.76
SCREENCASTIFY LLC	1		4,500.00	116	WELLINGTON ELEMENTARY SCHOOL			4,945.78
EVAPAR INC	1		4,447.95	084	WESTERN HIGH SCHOOL			11,887.86
GENERATION GENIUS INC	3		4,390.00	710	WESTERN MIDDLE SCHOOL			22,928.37
NATIONAL WORKWEAR INC	2		4,200.00	222	WESTPORT EARLY CHILDHOOD CTR			770.80
KENTUCKY COMMUNITY & TECHNICAL COLLEG	1		4,050.00	077	WESTPORT MIDDLE SCHOOL			11,780.33
SCHOLASTIC BOOK FAIRS	1		4,029.81	109	WHEELER ELEMENTARY SCHOOL			15,634.06

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
JCOLE INC	1	2,892.00
LEARNING FORWARD	3	2,887.00
GREENWOOD PUBLISHING GROUP LLC	2	2,864.11
PYRAMID SCHOOL PRODUCTS	37	2,840.60
ULINE INC	5	2,814.52
BACHMAN AUTO GROUP INC	2	2,782.75
JKM TRAINING INC	7	2,765.75
J EDINGER & SON INC	1	2,739.66
CARDIO PARTNERS INC	1	2,692.28
ASCEND LEARNING HOLDINGS LLC	1	2,676.00
KENTUCKY MUD WORKS	4	2,668.20
WORK A HAULIX LLC	1	2,662.00
CONTRACT EMBROIDERY AND SCREEN PRINTING	2	2,629.95
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	1	2,626.00
CARDINAL UNIFORMS INC	2	2,609.54
FUTURE BUSINESS LEADERS OF AMERICA	2	2,600.00
FIRE DEPT SERVICE AND SUPPLY CO	2	2,563.00
WALKER FLAGS SINCE 1960 INC	1	2,520.00
AJ ELITE BRANDING LLC	1	2,500.00
THE PITNEY BOWES BANK INC	2	2,500.00
TY INK PROMOTIONS	3	2,493.78
ASM INTERNATIONAL	1	2,466.11
IPEVO INC	1	2,432.25
AIRCRAFT OWNERS AND PILOTS ASSOCIATION	1	2,400.00
NATIONAL ASSOC FOR THE ADVANCEMENT OF	1	2,400.00
HIGH TECH RESCUE INC	1	2,377.42
PROTEGIS HOLDINGS LLC	1	2,358.90
EXPLOREK12 INC	4	2,356.60
ACTION LOGOZ	4	2,348.15
UNIGLOBE OHIO VALLEY TRAVEL	1	2,313.11
KENTUCKIANA POOL MANAGEMENT INC	1	2,300.00
ASCENDANCE TRUCKS LLC	3	2,287.60
HAAS MACHINE CO LLC	1	2,230.82
CHAMPIONS CHOICE INC	1	2,224.64
OPEN UP RESOURCES	1	2,223.00
SHI INTERNATIONAL CORP	1	2,180.00
DRI STICK DECAL CORPORATION	2	2,179.53
LINEBACH FUNKHOUSER INC	1	2,150.00
DOLLARDAYS INTERNATIONAL INC	4	2,130.09
INDIANA COATED FABRICS LLC	1	2,114.23
CAPP LLC	5	2,103.50
THE FREE ENTERPRISE SYSTEM INC	1	2,100.00
BOUND TO STAY BOUND BOOKS INC	3	2,079.86



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
POMPS TIRE SERVICE INC	2	2,078.56
STEMFINITY LLC	1	2,069.73
ROPPEL INDUSTRIES	4	2,067.80
ANIXTER INC	2	2,051.84
SNAP ON INDUSTRIAL	2	2,028.57
SOWING SEEDS WITH FAITH	4	2,025.00
KAPLAN EARLY LEARNING CO	1	2,018.22
LITE SOURCE INC	9	2,009.94
ARBITERPAY TRUST ACCOUNT	1	2,000.00
KENTUCKY HIGH SCHOOL ATHLETIC ASSN	1	2,000.00
SYCAMORE SALES INC	1	2,000.00
WATERFRONT BOTANICAL GARDENS	1	1,950.00
VELORIS L TOBIN	1	1,925.00
CENTRAL STATES BUS SALES INC	3	1,907.63
U S SPECIALTIES HOLDING COMPANY	1	1,895.00
GREENWAY SHREDDING AND RECYCLING	3	1,850.00
THE HABEGGER CORPORATION	3	1,825.69
MAIN EVENT ENTERTAINMENT INCORPORATED	1	1,795.50
BLUEGRASS INKS INC	3	1,790.00
JULIA M AGE	1	1,782.05
AMERICAN ASSOCIATION OF FAMILY AND CONSI	4	1,750.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	1	1,738.39
DYNAMISM INC	1	1,708.10
HP INC	1	1,681.99
TYLER TECHNOLOGIES INC	2	1,680.00
DATA LINK COMMUNICATIONS OF INDIANA INC	1	1,667.06
URBAN BARBERS OF LOUISVILLE INC	2	1,666.62
CUTTIN IT CLOSE LAWN AND LANDSCAPING LLC	1	1,615.00
PARTPOINT INC	1	1,596.00
MPC PROMOTIONS LLC	1	1,584.44
REXEL USA INC	2	1,580.84
SCHOOL NURSE SUPPLY	12	1,566.04
MCBRAYER PLLC	1	1,563.60
SOMETHING FISHY INC	2	1,560.00
KENWAY DISTRIBUTORS	4	1,549.43
BE TRAVEL LLC	1	1,544.00
TRUCK PARTS AND SERVICE COMPANY	6	1,543.30
GANNETT MEDIA CORP	3	1,517.00
CARDINAL INDUSTRIAL INSULATION CO INC	1	1,500.00
PATHFUL INC	1	1,500.00
THE AFRICAN IN AMERICA	1	1,500.00
PHELPS HARDWARE CO INC	1	1,499.53
HERITAGE PRINT SHOP LLC	1	1,495.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC	4	1,481.94
NETHERLAND RUBBER CO	2	1,479.87
CRAZEE4BRICKS LLC	1	1,470.00
NET WORLD SPORTS OH LLC	1	1,470.00
SS FRESHMEX OF LOUISVILLE LLC	2	1,464.39
CENGAGE LEARNING INC	1	1,463.00
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	1,459.93
S AND K DISTRIBUTORS	4	1,447.03
RB LEXINGTON LLC	1	1,428.98
LOUISVILLE INFLATABLES INC	2	1,405.00
BAROQUE VIOLIN SHOP INC	1	1,400.00
TOMMEE M CLARK	1	1,400.00
VITAL RECORDS HOLDINGS LLC	3	1,399.38
3D UNIVERSE LLC	1	1,390.00
JOHN F TROMPETER CO	4	1,389.61
WALSWORTH PUBLISHING CO INC	1	1,384.32
JOE HUBERS FAMILY FARM AND RESTAURANT LI	1	1,380.00
KENTUCKY MUSIC EDUCATORS ASSOC	6	1,377.00
HEALY SPORTSWEAR LLC	1	1,376.77
POSITIVE PROMOTIONS INC	3	1,360.08
WISCONSIN CENTER FOR EDUCATION	1	1,360.00
KONA ICE ETOWN	1	1,326.00
CEDAR RIDGE CAMP	2	1,325.00
LEGO BRAND RETAIL INC	2	1,324.65
ASSOCIATED CONTROLS + DEISGN LLC	1	1,323.50
NATIONAL ACADEMIC QUIZ TOURNAMENTS LLC	1	1,300.00
MEL OWEN MUSIC INC	5	1,284.00
VISTA HIGHER LEARNING INC	1	1,279.20
TOTAL TRUCK PARTS	3	1,270.80
CORKEN STEEL PRODUCTS	1	1,253.50
HORD LANDSCAPING AND LAWN CARE INC	2	1,245.00
ERIC ARMIN INC	3	1,226.46
TO A TEE LLC	1	1,202.00
LEONARD BRUSH AND CHEMICAL CO INC	1	1,201.06
AUTOZONE INC	1	1,200.00
LAVISH BEAUTY BAR 1	2	1,200.00
LOUISVILLE URBAN LEAGUE	1	1,200.00
WELDERS SUPPLY CO	4	1,192.67
WENGER CORPORATION	1	1,177.21
KENTUCKY CENTER FOR THE ARTS CORPORATIC	1	1,160.00
NEOPART TRANSIT LLC	1	1,155.36
ADCOLOR INC	1	1,145.00
EASY WAY SAFETY SERVICES INC	1	1,105.00



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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GREATER CINCINNATI ADAPTIVE SPORTS CLUB	1	1,100.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	1	1,100.00
IDENTISYS	2	1,081.00
GATEWAY EDUC HOLDINGS LLC	1	1,080.00
HANDS ON ORIGINALS INC	2	1,074.94
SCOTT PRECIOUS METALS CORP	1	1,059.70
AWARDS UNLIMITED INC	1	1,052.15
RHI FOUNDATION INC	1	1,050.00
THERMO KING MIDWEST INC	2	1,036.96
DUKES A & W TRAILER HITCHES	1	1,027.92
SYNERGISM COMPANY INC	1	1,026.00
BELLARMINE UNIVERSITY	1	1,000.00
COMMONWEALTH OF KY	1	1,000.00
KOORSEN FIRE AND SECURITY	1	1,000.00
PTC INC	1	1,000.00
WESTERN KENTUCKY UNIVERSITY	1	1,000.00
TENNESSEE THEATRE COMPANY	1	990.00
FLINN SCIENTIFIC INC	1	955.19
KENTUCKY KINGDOM THEME PARK LLC	1	950.00
RESIDENCE INN PHILADELPHIA CENTER CITY	1	939.08
MTI ENTERPRISES INC	2	930.00
WHOLESALE SCHOOLWEAR INC	1	906.00
THE PAUL BICKEL CO	1	900.00
VIVID IMPACT CORP	1	900.00
NATIONAL ALLIANCE OF CONCURRENT	1	893.00
MARQUIS MOSLEY	2	885.00
STERICYCLE INC	2	881.12
KENTUCKY ACADEMY OF AUDIOLOGY	1	850.00
PLATFORM ATHLETICS LLC	1	843.75
AQUAPHOENIX SCIENTIFIC INC	2	841.28
KY FUTURE BUSINESS LEADERS OF AMERICA	2	840.00
TALENTED MINDS	1	840.00
TRANSTAR INDUSTRIES INC	2	816.83
A T AND T CORP	1	816.00
THE GOODYEAR TIRE AND RUBBER CO	1	814.80
KENTUCKY WORLD LANGUAGE ASSOCIATION	1	800.00
OREILLY MEDIA INC	1	795.98
ACCREDITED LOCK AND DOOR HARDWARE CO	1	793.20
AIR EQUIPMENT CO LLC	1	777.00
TEXTBOOK WAREHOUSE LLC	1	771.05
IMPACT LED LLC	3	770.20
CENTAR INDUSTRIES INC	1	764.75
ECKART LLC	3	760.71



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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
CINTAS CORPORATION 2	3	735.00
ADVANCE AUTO PARTS	1	725.91
TENESHA B MARSHALL	1	723.10
SUCCESSFUL INNOVATIONS INC	1	699.00
HALO BRANDED SOLUTIONS INC	1	696.32
MASTERS SUPPLY INC	2	694.37
ARBITERSPORTS LLC	1	690.00
HOWARD C MILLER SR LLC	1	690.00
PALINTEST LIMITED	1	690.00
HOSA INC	1	680.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	2	678.09
HUBER ORCHARDS INC	1	672.00
ALLIED TECHNOLOGIES OF KENTUCKY INC	1	650.00
OLYMPUS GAMING LOUNGE LLC	1	650.00
SUNBELT RENTALS INC	1	639.19
SHAR PRODUCTS CO	1	633.71
KENTUCKY ASSOC OF SCHOOL ADMINISTRATOR	1	630.00
APOGEE COMPONENTS INC	1	618.65
MCKESSON MEDICAL SURGICAL GOVERNMENT	1	607.28
JW ASSOC SCHOOL EQUIP SPECIALISTS INC	1	606.80
4YOURKIDS ENTERTAINMENT	1	600.00
DRAMA BY GEORGE LLC	1	600.00
THE SHERWIN WILLIAMS CO	2	595.87
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	1	595.00
SIMPLIFY LEARNING LL	1	591.00
MILLS FENCE CO LLC	2	573.35
SKILLSUSA INC	4	570.00
SCOTT ELECTRIC	2	564.00
KONA ICE OF THE VILLE	1	562.50
CHAMPION SCREEN PRINTING CORP	1	553.00
OHIO VALLEY EDUCATIONAL COOPERATIVE	2	550.00
CUNNINGHAM GOLF CAR COMPANY INC	2	549.04
ATS INTEGRATED SOLUTIONS INC	1	537.00
BLAK KOFFEE INTERNET CAFE LLC	1	534.00
TRIKO INC	1	533.13
WASHINGTON SPORTS LLC	1	522.00
STAPLES ADVANTAGE	1	519.96
RAISING CANES RESTAURANTS LLC	1	510.42
KENTUCKY SPORTS GROUP INC	1	508.25
KENTUCKY DANCE COUNCIL INC	1	500.00
KENTUCKY HS SPEECH LEAGUE INC	2	500.00
NADIA LLC	2	483.10
KY ASSOC FOR CAREER AND TECHNICAL EDUCA	1	475.00



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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
THE CHESS STORE INC	1	460.00
CTTP ACQUISITION	2	458.37
J FRANK PUBLISHING	1	450.92
CHRYSALIS LIFE COACHING LLC	1	450.00
KENTUCKIANA AQUARIUM SERVICE LLC	1	450.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	450.00
MCEL UNITED INC	1	449.00
INFINITE CAMPUS INC	1	448.00
SIGNS NOW	1	448.00
KENTUCKY MIRROR AND PLATE GLASS	2	438.17
AMERICAN METAL SUPPLY CO	1	435.79
UP PROPERTIES LLC	1	434.00
SCHOOL OUTFITTERS LLC	2	421.16
ASHLEY LEE WILSON	1	420.00
ABOVE THE DIRT GARDEN SHOP	1	400.00
COLLEGE BOARD	1	400.00
DJ JOHN Q LLC	1	400.00
EQUIPMENT DEPOT KENTUCKY INC	1	400.00
FUSIONSITE KENTUCKY LLC	1	400.00
GALLREIN FARMS OF SHELBY COUNTY LLC	1	400.00
NORTHERN KENTUCKY UNIVERSITY	2	400.00
UNIVERSITY OF ALABAMA	1	400.00
ODP BUSINESS SOLUTIONS LLC	1	399.99
CHEMSTATION INTRNATIONAL	1	395.00
KENTUCKY DERBY MUSEUM CORPORATION	2	390.00
STAPLES INC	5	387.66
ALL BATTERY CTR OF CENTRAL KY INC	1	381.18
ESCO INSTITUTE	1	380.00
CECIL JASON WARD	1	375.00
AMERICAN SPEECH LANGUAGE HEARING ASSOC	1	369.00
MEDIFY AIR LLC	1	356.67
COX SUBSCRIPTIONS INC	1	352.17
ANTHONY L ADAMS	1	350.00
WHOLESALE CHESS LLC	1	340.32
KENDALL HUNT PUBLISHING COMPANY	1	336.40
TOTAL ID SOLUTIONS	2	325.00
RIVERSIDE ASSESSMENTS LLC	1	306.03
SUDAN LLC	2	301.96
KEYBUZZ BUZZER SYSTEMS LLC	1	300.00
ACCURATE LABEL DESIGNS INC	1	295.95
ROBOTICS EDUCATION AND COMPETITION FOUN	2	295.00
KENTUCKY STATE TREASURER	2	282.00
ENVIRONMENTAL TRAINING CONCEPTS INC	1	275.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/21/2026 THROUGH 10/18/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FARISON LAWN CARE INC	1	275.00
P S SECURITY LLC	1	255.00
TECHNOLOGY STUDENT ASSOCIATION	2	254.00
LEXISNEXIS RISK SOLUTIONS FL INC	1	252.20
KENTUCKY READING ASSOC INC	1	250.00
ABC SUPPLY INTERIORS INC	2	238.39
TRIPLE AC AWARDS INC	2	237.32
BURGIN HOLDING LLC	1	234.88
LOUISVILLE COOLER MFG CO INC	1	233.00
BLOOMFIELD SCHOOL DISTRICT	1	225.00
KY ASSOC FOR ASSESSMENT COORDINATORS	1	225.00
CARDINAL ICE EQUIPMENT INC	2	222.84
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS O	2	220.00
BLAINE WINDOW HARDWARE INC	1	212.50
AAA EAST CENTRAL	2	205.00
AIR HYDRO POWER	1	204.60
ALLISHA HANSERD	1	200.00
KENTUCKY RAILWAY MUSEUM INC	1	200.00
KENTUCKY SCIENCE TEACHERS ASSOC	1	200.00
FITNESS FINDERS INC	1	197.84
APPLE SPECIALTIES INC	1	191.28
EVERGREEN IRRIGATION INC	1	190.00
SASC LLC	1	184.80
OTICON INC EDUCATIONAL SALES	3	173.00
THE COURIER JOURNAL INC	1	172.20
TAYLOR DM BRANDS	1	169.97
DOREN LLC	1	161.89
A PLUS PAPER SHREDDING INC	1	161.25
FRIENDS OF OXMOOR	1	160.00
LETTER MY LAWN LLC	1	160.00
OCTO LIGHTS LLC	1	159.96
PERFECT IMPRESSIONS INC	1	156.20
JEN TEX DELIS INC	2	150.50
KENTUCKY TEACHERS OF ENGLISH TO	1	150.00
COAST TO COAST ADVERTISING INC	1	148.00
COCHRANE SUPPLY AND ENGINEERING INC	1	148.00
ELIZABETH CASWELL	1	143.00
PLUMBMASTER INC	1	134.00
APC STORES LLC	1	127.44
FLEET PRIDE INC	1	125.98
HENRY SCHEIN INC	1	124.80
NEW ALBANY FLOYD COUNTY	1	120.00
ONE WORD AT A TIME	1	119.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/21/2026 THROUGH 10/18/2026

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KENTUCKY ASSOCIATION FOR ACADEMIC COMP	1	100.00
PIONEER VALLEY EDUCATIONAL PRESS INC	1	99.00
GENERAL RUBBER & PLASTICS	1	96.00
PATTON UNLIMITED INC	1	91.00
PAIX CREATIONS LLC	1	90.56
ACI MACHINE TOOL SALES LLC	1	80.00
HILLERICH AND BRADSBY CO	1	77.00
R AND C TECH SUPPLY LLC	1	76.00
TECHNOLOGY STUDENT ASSOC KY TECH	1	75.00
THE RON CLARK ACADEMY INC	1	57.61
2 J SUPPLY COMPANY INC	2	56.79
BLUEGRASS LAWN AND GARDEN	1	50.49
THEATREFOLK LTD	1	50.00
JUST RIGHT READER INC	1	46.20
REHAN AL HADAD	1	44.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1	41.08
DPR ENTERPRISES LLC	1	40.49
TAYLOR BROTHERS DOOR LOCK LLC	1	11.00
ASSUREDPARTNERS CAPITAL INC	1	9.00
CINCINNATI COPIERS INC	1	3.01
A GIRL LIKE ME	1	0.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	2,672	22,780,593.51