



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2704758	08/12/2026	125.58	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704758	08/12/2026	151.12	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704758	08/12/2026	218.40	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704758	08/12/2026	142.72	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2704758	08/12/2026	159.18	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705273	08/18/2026	125.58	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705273	08/18/2026	151.12	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705273	08/18/2026	218.40	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705273	08/18/2026	142.72	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705273	08/18/2026	159.18	ACADEMICS	AO11052	0643	900XS	BOOK, PUBLISHERS BINDING (8528) **
LEXISNEXIS RISK SOLUTIONS FL	2705272	08/18/2026	119.00	ACADEMICS	AO11052	0643	900XS	BOOK **
LEXISNEXIS RISK SOLUTIONS FL	2705272	08/18/2026	16.43	ACADEMICS	AO11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OHIO VALLEY EDUCATIONAL CO	2705281	08/18/2026	19,800.00	ACADEMICS	AO11052	0810	900XQ	SERVICE, MEMBERSHIP **
4	FY	2027	21,529.43					
OFFICE THREE SIXTY INC	2704957	08/13/2026	105.22	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704957	08/13/2026	57.64	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706938	08/28/2026	256.00	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2705110	08/14/2026	155.28	ACCOUNTING SERVICES	AC11404	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
3	FY	2027	574.14					
ALL ABOUT TRAVEL LLC	2706164	08/24/2026	1,053.60	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706164	08/24/2026	2,359.01	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706363	08/25/2026	645.80	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706363	08/25/2026	506.26	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
CHASE MARKETING INC	2704710	08/12/2026	4,950.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SHIRT, TEE **
FUSIONSITE KENTUCKY LLC	2706220	08/24/2026	430.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, PORT-O-POT **
GLOBAL PAYMENTS INC	2704947	08/13/2026	25.00	ACTIVITIES AND ATHLETICS	AT11925	0650		AQUXA SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2704947	08/13/2026	170.00	ACTIVITIES AND ATHLETICS	AT11925	0650		AQUXA SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2704949	08/13/2026	250.00	ACTIVITIES AND ATHLETICS	AT11925	0650		AQUXA SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2704949	08/13/2026	495.00	ACTIVITIES AND ATHLETICS	AT11925	0650		AQUXA SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2704949	08/13/2026	25.00	ACTIVITIES AND ATHLETICS	AT11925	0650		AQUXA SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKIANA POOL MANAGEM	2704877	08/13/2026	2,300.00	ACTIVITIES AND ATHLETICS	AT11925	0349		AQUXA SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT (8534)**
SCHOOL SPECIALTY LLC	2706915	08/28/2026	46.56	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	46.56	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	46.56	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

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SCHOOL SPECIALTY LLC	2706915	08/28/2026	46.56	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	44.92	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	44.92	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	44.92	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	44.92	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	44.92	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706915	08/28/2026	52.48	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
VARSITY BRANDS HOLDING CO I	2706584	08/26/2026	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706584	08/26/2026	54.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
9	FY	2027	14,626.99					
PYRAMID SCHOOL PRODUCTS	2706505	08/26/2026	99.50	ADMINISTRATION	AD11075	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
1	FY	2027	99.50					
ABSORB SOFTWARE US HOLDINC	2705223	08/17/2026	5,000.00	ADULT EDUCATION	AE15428	0650	028X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EMPYRA COM INC	2706317	08/25/2026	25,000.00	ADULT EDUCATION	AE12067	0650	373N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
2	FY	2027	30,000.00					
ACCO BRANDS CORPORATION	2704976	08/13/2026	1,775.62	ALFRED BINET SCHOOL	1831118	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
CASCADE SCHOOL SUPPLIES	2705694	08/20/2026	23.66	ALFRED BINET SCHOOL	1831118	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2705694	08/20/2026	10.08	ALFRED BINET SCHOOL	1831118	0610	900XS	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
FASTENAL COMPANY	2705561	08/19/2026	65.93	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
KURTZ BROS INC	2705689	08/20/2026	41.04	ALFRED BINET SCHOOL	1831118	0610	900XS	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
KURTZ BROS INC	2705689	08/20/2026	11.04	ALFRED BINET SCHOOL	1831118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2705689	08/20/2026	9.12	ALFRED BINET SCHOOL	1831118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

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KURTZ BROS INC	2705689	08/20/2026	10.61	ALFRED BINET SCHOOL	1831118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
OFFICE THREE SIXTY INC	2704414	08/10/2026	187.20	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706143	08/24/2026	62.20	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPTIKINETICS LIMITED	2706954	08/28/2026	45.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT, MISCELLANEOUS VIDEO **
OPTIKINETICS LIMITED	2706954	08/28/2026	18.85	ALFRED BINET SCHOOL	1831118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2705787	08/20/2026	310.56	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2706301	08/25/2026	32.53	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706301	08/25/2026	158.28	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAR AUTISM SUPPORT INC	2704806	08/12/2026	2,775.00	ALFRED BINET SCHOOL	1831118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
10	FY	2027	5,536.72					
CARMICHAELS BOOKSTORE LLC	2704766	08/12/2026	967.72	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2704766	08/12/2026	1,446.91	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2706823	08/27/2026	279.86	ARCHDIOCESE OFFIC	9872027	0643	401MP	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2706824	08/27/2026	1,062.67	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK, PUBLISHERS BINDING (8528) **
DIFFIT INC	2705391	08/18/2026	1,150.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2706930	08/28/2026	3,133.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2706930	08/28/2026	750.00	ARCHDIOCESE OFFIC	9872027	0322	552LP	TRAINING, WEB BASED **
EXPLOREK12 INC	2706343	08/25/2026	400.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLOREK12 INC	2706343	08/25/2026	0.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	TRAINING, WEB BASED **
IXL LEARNING INC	2706340	08/25/2026	2,450.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LANGSFORD CORPORATION	2706052	08/24/2026	179,288.70	ARCHDIOCESE OFFIC	9872027	0322	310MN	SERVICE, PROFESSIONAL **
MEMBEAN INC	2706339	08/25/2026	5,130.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEMBEAN INC	2706339	08/25/2026	200.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2706357	08/25/2026	476.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2706093	08/24/2026	62.52	ARCHDIOCESE OFFIC	9872027	0643	401MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	640.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	640.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	440.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	560.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	600.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
SIMPLE SOLUTIONS LEARNING II	2706891	08/28/2026	500.00	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE ORIGINS PROGRAM	2705729	08/20/2026	59.90	ARCHDIOCESE OFFIC	9872027	0643	552MP	BOOK **
THE ORIGINS PROGRAM	2705729	08/20/2026	21.91	ARCHDIOCESE OFFIC	9872027	0643	552MP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPEUTIC LANGUAGE CONS	2705713	08/20/2026	3,500.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	SERVICE, TRAINING **
WIN AT SOCIAL INC	2706338	08/25/2026	5,900.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2706338	08/25/2026	500.00	ARCHDIOCESE OFFIC	9872027	0650	552MP	SERVICE, FEE **
15	FY	2027	211,359.19					
ACCO BRANDS CORPORATION	2705447	08/19/2026	218.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGILE SPORTS TECHNOLOGIES	2706407	08/25/2026	13,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BAYA CORPORATION	2705640	08/19/2026	600.00	ATHERTON HIGH SCHOOL	0181104	0349	125X	SERVICE, GROUP MENTORING (8463)
BIOZONE CORPORATION	2706118	08/24/2026	1,148.85	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
BIOZONE CORPORATION	2706118	08/24/2026	143.61	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2706565	08/26/2026	56.96	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2706565	08/26/2026	290.70	ATHERTON HIGH SCHOOL	0181118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2706436	08/25/2026	29.31	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2706436	08/25/2026	9.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2706436	08/25/2026	19.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CDW LLC	2707009	08/28/2026	1,244.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
COMPLETE PRINTER SOURCE	2706100	08/24/2026	298.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706101	08/24/2026	37.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2706101	08/24/2026	11.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2706101	08/24/2026	11.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2706101	08/24/2026	11.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2706101	08/24/2026	11.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2706101	08/24/2026	11.37	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
CORNERSTONE GEOTECH SERVIC	2705632	08/19/2026	8,384.00	ATHERTON HIGH SCHOOL	0183611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DUPLICATOR SALES AND SERVIC	2706608	08/26/2026	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

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DUPLICATOR SALES AND SERVIC	2706609	08/26/2026	1,515.12	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2706611	08/26/2026	2,035.56	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL DORADO TRADING GROUP INC	2706094	08/24/2026	1,326.96	ATHERTON HIGH SCHOOL	0181013	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION (FOR 10 CALCULATORS). TEACHER PACK TEXAS INSTRUMENTS VR# TI-84PLUS CE TP W/STATION
ELEMENTAL ENTERPRISES LLC	2706000	08/21/2026	143.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
FOLLETT CONTENT SOLUTIONS INC	2707047	08/28/2026	2,745.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
FOLLETT CONTENT SOLUTIONS INC	2707047	08/28/2026	2,745.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
FOLLETT CONTENT SOLUTIONS INC	2707047	08/28/2026	2,745.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
FOLLETT CONTENT SOLUTIONS INC	2707047	08/28/2026	1,019.80	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
GREENWAY SHREDDING AND RECYCLING	2705007	08/14/2026	500.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2705931	08/21/2026	176.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR# HIL9902464
HMH EDUCATION CO	2706021	08/21/2026	450.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
HMH EDUCATION CO	2706021	08/21/2026	450.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
HMH EDUCATION CO	2706021	08/21/2026	144.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR WORKPLACE SOLUTIONS	2704477	08/10/2026	689.90	ATHERTON HIGH SCHOOL	0181077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KROGER LIMITED PARTNERSHIP	2706147	08/24/2026	250.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706147	08/24/2026	350.00	ATHERTON HIGH SCHOOL	0181077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706148	08/24/2026	250.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706148	08/24/2026	250.00	ATHERTON HIGH SCHOOL	0181077	0617	900XF	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2706107	08/24/2026	6.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2706107	08/24/2026	19.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KY ASSOC FOR COLLEGE ADMISSIONS	2706131	08/24/2026	75.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, TRAINING **
MACMILLAN HOLDINGS LLC	2706322	08/25/2026	2,444.70	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706322	08/25/2026	122.24	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2705945	08/21/2026	3,000.00	ATHERTON HIGH SCHOOL	0181925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
MILLER TRANSPORTATION	2706375	08/25/2026	37,000.00	ATHERTON HIGH SCHOOL	0182053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUPPLIES	2706430	08/25/2026	1.82	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2706430	08/25/2026	66.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2706430	08/25/2026	3.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2706430	08/25/2026	35.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NOCTI	2706392	08/25/2026	2,100.00	ATHERTON HIGH SCHOOL	0182154	0646	348N	TEST**
NOCTI	2706393	08/25/2026	1,125.00	ATHERTON HIGH SCHOOL	0182138	0646	348N	TEST**
OFFICE THREE SIXTY INC	2705504	08/19/2026	13.59	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705504	08/19/2026	9.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705504	08/19/2026	672.27	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAQRATZ	2706020	08/21/2026	1,000.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
PERFECTION LEARNING CORPOR	2706233	08/24/2026	344.25	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPOR	2706233	08/24/2026	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	BOOK **
PERFECTION LEARNING CORPOR	2706233	08/24/2026	0.00	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, FEE **
PERFECTION LEARNING CORPOR	2706233	08/24/2026	41.31	ATHERTON HIGH SCHOOL	0181118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2704380	08/10/2026	7.08	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2704380	08/10/2026	38.82	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2706426	08/25/2026	4.75	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2706426	08/25/2026	13.69	ATHERTON HIGH SCHOOL	0181118	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	2706426	08/25/2026	12.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL HEALTH CORPORATION	2704381	08/10/2026	5.85	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2704381	08/10/2026	16.40	ATHERTON HIGH SCHOOL	0181037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2704381	08/10/2026	4.42	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL SPECIALTY LLC	2705893	08/21/2026	96.58	ATHERTON HIGH SCHOOL	0182826	0679	713X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706038	08/21/2026	3.90	ATHERTON HIGH SCHOOL	0181118	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	2706038	08/21/2026	26.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2706642	08/26/2026	35.67	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057015 VR#6144
TOTAL ID SOLUTIONS	2706909	08/28/2026	625.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	0.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	0.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	4,371.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	368.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	96.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	56.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2706909	08/28/2026	60.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	2706471	08/26/2026	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
VINCENNES ELECTRONICS INC	2706607	08/26/2026	500.00	ATHERTON HIGH SCHOOL	0181077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
42	FY	2027	100,782.59					
ALL ABOUT TRAVEL LLC	2705858	08/21/2026	5,893.45	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706134	08/24/2026	1,238.69	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, TRAVEL AGENCY **
EMERGENCY RADIO SERVICE LL	2705029	08/14/2026	3,323.50	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	RADIO, MOTOROLA (KYMA 758 23000000002)**
EMERGENCY RADIO SERVICE LL	2705029	08/14/2026	136.20	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-23000000002) **
EMERGENCY RADIO SERVICE LL	2705029	08/14/2026	400.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 23000000002)**
EMERGENCY RADIO SERVICE LL	2705029	08/14/2026	69.19	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING (KYMA 758 23000000002)***
HILLYARD KENTUCKY	2705307	08/18/2026	51.72	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #HIL9900982
HILLYARD KENTUCKY	2706562	08/26/2026	212.04	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2706018	08/21/2026	2,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706018	08/21/2026	2,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706019	08/21/2026	1,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706019	08/21/2026	2,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	2705952	08/21/2026	4,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	737X	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2705529	08/19/2026	80.73	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705718	08/20/2026	82.42	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705718	08/20/2026	876.60	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705718	08/20/2026	76.76	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705718	08/20/2026	256.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2706661	08/26/2026	20.50	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706661	08/26/2026	12.36	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QU0000074884
UNIVERSITY OF WISCONSIN	2705854	08/21/2026	3,475.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2705855	08/21/2026	1,390.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
13	FY	2027	28,595.16					
GREENWAY SHREDDING AND RE	2705829	08/20/2026	650.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART AND SCHOOL SUI	2706039	08/21/2026	60.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2706039	08/21/2026	39.82	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
OFFICE THREE SIXTY INC	2706142	08/24/2026	14.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706142	08/24/2026	51.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706142	08/24/2026	82.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2706037	08/21/2026	38.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2706037	08/21/2026	15.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2706037	08/21/2026	11.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2706037	08/21/2026	9.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2706037	08/21/2026	21.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706037	08/21/2026	35.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2706037	08/21/2026	20.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
4	FY	2027	1,050.20					
BLUUM USA INC	2706934	08/28/2026	4,300.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
MILLER TRANSPORTATION	2705946	08/21/2026	680.00	AUDUBON TRADITIONAL ELEMENTARY	0441022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705947	08/21/2026	680.00	AUDUBON TRADITIONAL ELEMENTARY	0441022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2705711	08/20/2026	25.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
4	FY	2027	5,685.32					
BARNES AND NOBLE INC	2706478	08/26/2026	1,470.00	BALLARD HIGH SCHOOL	1051118	0643	CURXA	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2704641	08/11/2026	595.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (8528) **
CDW LLC	2707000	08/28/2026	71,970.00	BALLARD HIGH SCHOOL	1052154	0734	348N	COMPUTER, LENOVO (KYMA-758-2400000217)**
CDW LLC	2707017	08/28/2026	1,879.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
COMPTIA INC	2705079	08/14/2026	1,860.00	BALLARD HIGH SCHOOL	1052944	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GALOMB INC	2706984	08/28/2026	4,990.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	179.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	199.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	249.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	0.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	0.00	BALLARD HIGH SCHOOL	1052154	0610	106N	EQUIPMENT, MISCELLANEOUS **
GALOMB INC	2706984	08/28/2026	143.00	BALLARD HIGH SCHOOL	1052154	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCULLOCH ASSOCIATES ARCH	2705166	08/14/2026	27,893.00	BALLARD HIGH SCHOOL	1053611	0450	927XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2706547	08/26/2026	340.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706700	08/27/2026	810.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706701	08/27/2026	325.00	BALLARD HIGH SCHOOL	1052826	0679	737X	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706702	08/27/2026	810.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706774	08/27/2026	17,000.00	BALLARD HIGH SCHOOL	1052053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705936	08/21/2026	111.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2705936	08/21/2026	86.40	BALLARD HIGH SCHOOL	1051077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NOTABLE INC	2705076	08/14/2026	1,019.25	BALLARD HIGH SCHOOL	1052138	0650	106N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2704632	08/11/2026	26.22	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705523	08/19/2026	223.50	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705523	08/19/2026	223.50	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705523	08/19/2026	223.50	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705524	08/19/2026	760.64	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROJECT LEAD THE WAY INC	2706771	08/27/2026	2,400.00	BALLARD HIGH SCHOOL	1052154	0338	106N	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	2705316	08/18/2026	398.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
SCHOLASTIC INC	2705571	08/19/2026	287.68	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2705571	08/19/2026	28.77	BALLARD HIGH SCHOOL	1051059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2706323	08/25/2026	99.90	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706323	08/25/2026	99.90	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706323	08/25/2026	99.90	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706323	08/25/2026	89.90	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706323	08/25/2026	38.96	BALLARD HIGH SCHOOL	1051059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2706551	08/26/2026	251.52	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706551	08/26/2026	99.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT ELECTRIC	2706326	08/25/2026	544.00	BALLARD HIGH SCHOOL	1051059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
THE MATHWORKS INC	2706319	08/25/2026	500.00	BALLARD HIGH SCHOOL	1052154	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRUGREEN LIMITED PARTNERSH	2706454	08/26/2026	2,011.36	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, LAWN CARE **
ULINE INC	2706500	08/26/2026	2,280.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706500	08/26/2026	140.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706500	08/26/2026	182.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706500	08/26/2026	112.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706500	08/26/2026	56.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706500	08/26/2026	262.00	BALLARD HIGH SCHOOL	1052154	0739	106N	EQUIPMENT, MISCELLANEOUS **
UNIVERSITY OF KENTUCKY	2705366	08/18/2026	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
VINE AND BRANCH LLC	2704394	08/10/2026	2,175.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
WESTERN KENTUCKY UNIVERSIT	2705365	08/18/2026	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
29	FY	2027	147,681.87					
COMPLETE PRINTER SOURCE	2704616	08/11/2026	109.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
DUPLICATOR SALES AND SERVIC	2704928	08/13/2026	1,865.93	BARRET TRADITIONAL MIDDLE SCH	0401077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2704928	08/13/2026	1,865.93	BARRET TRADITIONAL MIDDLE SCH	0401077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2706001	08/21/2026	43.96	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2706001	08/21/2026	14.97	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	2706001	08/21/2026	10.99	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2705176	08/17/2026	212.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	78.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	78.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	78.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SPORTS GROUP INC	2706794	08/27/2026	5.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KURTZ BROS INC	2704415	08/10/2026	10.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2704415	08/10/2026	9.20	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2704415	08/10/2026	5.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2704415	08/10/2026	2.55	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
NATIONAL ART AND SCHOOL SUI	2705327	08/18/2026	85.48	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2705327	08/18/2026	46.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NAVIGATE360 LLC	2706216	08/24/2026	1,461.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2706216	08/24/2026	868.22	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OLD TOWN VIOLINS LLC	2705500	08/19/2026	140.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	95.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	49.70	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	185.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	183.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2705500	08/19/2026	125.65	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	42.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2705500	08/19/2026	42.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706120	08/24/2026	2,500.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
PATHFUL INC	2705296	08/18/2026	1,500.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERFORMANCE HEALTH HOLDIN	2705784	08/20/2026	2.30	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2705784	08/20/2026	16.28	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2705784	08/20/2026	2.36	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2705784	08/20/2026	25.88	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705313	08/18/2026	66.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2706006	08/21/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706006	08/21/2026	9.16	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2706006	08/21/2026	11.95	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL OUTFITTERS LLC	2705101	08/14/2026	208.38	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2704774	08/12/2026	99.98	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
TOTAL ID SOLUTIONS	2704903	08/13/2026	195.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL ID SOLUTIONS	2704903	08/13/2026	395.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
VINCENNES ELECTRONICS INC	2706910	08/28/2026	113.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	15.44	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	27.03	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	27.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	17.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2706910	08/28/2026	18.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2706910	08/28/2026	135.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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
W H PAIGE AND CO INC	2705660	08/20/2026	3,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
19	FY	2027	16,188.30					
BLICK ART MATERIALS LLC	2705177	08/17/2026	34.80	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CASCADE SCHOOL SUPPLIES	2705890	08/21/2026	35.49	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CDW LLC	2705069	08/14/2026	1,572.25	BATES ELEMENTARY SCHOOL	0552170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
DEMCO INC	2706813	08/27/2026	67.55	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2706813	08/27/2026	221.90	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2705134	08/14/2026	31.80	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2707031	08/28/2026	29.94	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	2707031	08/28/2026	28.74	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ERIC ARMIN INC	2706313	08/25/2026	38.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MEDIFY AIR LLC	2704519	08/10/2026	676.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2704519	08/10/2026	36.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MINDS ON EDUCATION	2706097	08/24/2026	38.50	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	AIDS, MISCELLANEOUS TEACHING **
MINDS ON EDUCATION	2706097	08/24/2026	6.95	BATES ELEMENTARY SCHOOL	0552170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2705330	08/18/2026	24.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705330	08/18/2026	17.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2705330	08/18/2026	11.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2705330	08/18/2026	29.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2706555	08/26/2026	7.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2706555	08/26/2026	41.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2706555	08/26/2026	39.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
PERFORMANCE HEALTH HOLDIN	2705153	08/14/2026	64.70	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2705153	08/14/2026	5.52	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705153	08/14/2026	3.96	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2707028	08/28/2026	5.94	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2707028	08/28/2026	24.42	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2707028	08/28/2026	6.90	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
SCHOOL HEALTH CORPORATION	2705144	08/14/2026	96.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2705144	08/14/2026	12.33	BATES ELEMENTARY SCHOOL	0551037	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	2705144	08/14/2026	63.68	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2705144	08/14/2026	11.14	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2707030	08/28/2026	8.79	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2707030	08/28/2026	10.36	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2707030	08/28/2026	16.90	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL NURSE SUPPLY	2707032	08/28/2026	25.56	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2705906	08/21/2026	25.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2705906	08/21/2026	1.90	BATES ELEMENTARY SCHOOL	0551118	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	2705906	08/21/2026	6.36	BATES ELEMENTARY SCHOOL	0551118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705906	08/21/2026	19.85	BATES ELEMENTARY SCHOOL	0551118	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	2705906	08/21/2026	63.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SOMETHING FISHY INC	2706516	08/26/2026	780.00	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, MAINTENANCE **
TSA ACQUISITION LLC	2705582	08/19/2026	2,451.34	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
TSA ACQUISITION LLC	2705582	08/19/2026	752.75	BATES ELEMENTARY SCHOOL	0551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
19	FY	2027	7,448.71					
CDW LLC	2705416	08/18/2026	167.46	BELLEWOOD & BROOKLAWN	3362118	0610	103N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2705416	08/18/2026	88.54	BELLEWOOD & BROOKLAWN	3362118	0610	103N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
KROGER LIMITED PARTNERSHIP	2706047	08/24/2026	700.00	BELLEWOOD & BROOKLAWN	3362118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706047	08/24/2026	200.00	BELLEWOOD & BROOKLAWN	3362118	0610	103N	SUPPLIES, MISCELLANEOUS
OFFICE THREE SIXTY INC	2705266	08/18/2026	91.06	BELLEWOOD & BROOKLAWN	3362118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705266	08/18/2026	46.98	BELLEWOOD & BROOKLAWN	3362118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705266	08/18/2026	179.73	BELLEWOOD & BROOKLAWN	3362118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	14.50	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	24.61	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	15.57	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	28.70	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	9.37	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	52.65	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	42.15	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	46.32	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705221	08/17/2026	79.18	BELLEWOOD & BROOKLAWN	3362118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707083	08/28/2026	333.40	BELLEWOOD & BROOKLAWN	3362118	0697	103N	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
5	FY	2027	2,120.22					
NATIONAL EMPLOYMENT LAW II	2705045	08/14/2026	580.50	BENEFITS AND EMPLOYEE SERVICES	BA11072	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OCCUPATIONAL HEALTH CTRS O	2704592	08/11/2026	79,000.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS O	2704592	08/11/2026	24,000.00	BENEFITS AND EMPLOYEE SERVICES	BA11241	0341	900XX	SERVICE, DRUG TESTING **
2	FY	2027	103,580.50					
BAYA CORPORATION	2705830	08/20/2026	450.00	BLAKE ELEMENTARY SCHOOL	1491104	0349	125X	SERVICE, GROUP MENTORING (8463)
ELEMENTAL ENTERPRISES LLC	2705623	08/19/2026	2.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2705623	08/19/2026	9.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705623	08/19/2026	15.90	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705623	08/19/2026	5.99	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2705766	08/20/2026	24.95	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705766	08/20/2026	4.79	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ERIC ARMIN INC	2706571	08/26/2026	1,281.00	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
GREENWAY SHREDDING AND RE	2706017	08/21/2026	540.00	BLAKE ELEMENTARY SCHOOL	1491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
OPEN UP RESOURCES	2706117	08/24/2026	782.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	1,173.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	391.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	92.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	391.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	92.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	92.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
OPEN UP RESOURCES	2706117	08/24/2026	391.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310N	BOOK **
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	2.30	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	1.98	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	3.81	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	3.54	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	8.14	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2705786	08/20/2026	8.72	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	2.39	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	3.88	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	4.10	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. VR# MEDLINE 32230
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	2.29	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	11.29	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	1.00	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705624	08/19/2026	0.67	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL NURSE SUPPLY	2705800	08/20/2026	2.84	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2705800	08/20/2026	6.09	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2705800	08/20/2026	19.88	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2706166	08/24/2026	268.50	BLAKE ELEMENTARY SCHOOL	1491077	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	2706828	08/27/2026	240.50	BLAKE ELEMENTARY SCHOOL	1491104	0610	125X	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
11	FY	2027	6,331.53					
DUPLICATOR SALES AND SERVIC	2706368	08/25/2026	1,860.00	BLOOM ELEMENTARY SCHOOL	2251077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
MACKIN BOOK COMPANY	2706201	08/24/2026	674.10	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MTI ENTERPRISES INC	2705679	08/20/2026	109.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	552MW	SERVICE, FEE **
MTI ENTERPRISES INC	2705679	08/20/2026	436.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	552MW	SERVICE, FEE **
MTI ENTERPRISES INC	2705679	08/20/2026	100.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	552MW	SERVICE, FEE **
MTI ENTERPRISES INC	2705679	08/20/2026	45.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2705679	08/20/2026	15.00	BLOOM ELEMENTARY SCHOOL	2252170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2704505	08/10/2026	21.24	BLOOM ELEMENTARY SCHOOL	2251077	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	2704505	08/10/2026	21.24	BLOOM ELEMENTARY SCHOOL	2251077	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	2704505	08/10/2026	21.24	BLOOM ELEMENTARY SCHOOL	2251077	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
SCHOOL SPECIALTY LLC	2704507	08/10/2026	29.92	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SDI INNOVATIONS INC	2704974	08/13/2026	475.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2704974	08/13/2026	62.50	BLOOM ELEMENTARY SCHOOL	2252826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
WORK A HAULIX LLC	2706449	08/26/2026	497.75	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, MOVING, (8535) **
7	FY	2027	4,367.99					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2704876	08/13/2026	10,240.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2704876	08/13/2026	3,060.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2704876	08/13/2026	1,200.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0322	900XF	TRAINING, WEB BASED **
CURRICULUM ASSOCIATES LLC	2704876	08/13/2026	921.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	7.64	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	201.56	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	118.78	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	70.07	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	67.68	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	46.64	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
DOO WOP ENTERPRISES INC	2706192	08/24/2026	25.13	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	19.98	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	5.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	2.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	14.97	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	23.85	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	1.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	NEBULIZER MASK, ADULT. 7" TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	10.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	3.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	2.99	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2704441	08/10/2026	1.99	BLUE LICK ELEMENTARY SCHOOL	0911037	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
LAKESHORE LEARNING MATERL	2706299	08/25/2026	444.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
LAKESHORE LEARNING MATERL	2706299	08/25/2026	130.18	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERL	2706299	08/25/2026	65.09	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	111.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	27.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	14.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	65.09	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	92.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	92.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	55.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	65.09	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	111.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706299	08/25/2026	167.37	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	46.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	92.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	55.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	111.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	65.09	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	185.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2706309	08/25/2026	37.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)* **
LITE SOURCE INC	2704442	08/10/2026	10.40	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2704442	08/10/2026	22.56	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
MARCO TECHNOLOGIES LLC	2704873	08/13/2026	50.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
MT LIBRARY SERVICES LLC	2707102	08/28/2026	1,964.60	BLUE LICK ELEMENTARY SCHOOL	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2704412	08/10/2026	130.50	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705522	08/19/2026	5.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	4.18	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	5.90	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	78.44	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' . 12/CASE. VR# TIDI PRODUCTS 981004 77096
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	25.88	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	6.90	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	2.56	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	11.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	10.96	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	13.66	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	2.76	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	2.76	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	19.20	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	1.26	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	3.96	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	16.28	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	8.72	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2704444	08/10/2026	1.74	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE . VR# PERFORMANCE HEALTH GR-009 7103237
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	11.45	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	11.14	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	12.36	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	20.50	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	20.55	BLUE LICK ELEMENTARY SCHOOL	0911037	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	2704446	08/10/2026	2.92	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	11.02	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	34.30	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	0.25	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	6.49	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	12.25	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	15.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	5.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	89.94	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	11.52	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	3.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	TRIANGLE BANDAGE, ARM SLING, 36" X 36". VR# MEDLINE 27549
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	1.55	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	31.84	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2704446	08/10/2026	41.25	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL NURSE SUPPLY	2704439	08/10/2026	28.40	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2704439	08/10/2026	38.66	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
13	FY	2027	21,112.46					
BLUEGRASS RECREATION SALES	2704810	08/12/2026	514.60	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2704810	08/12/2026	150.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
CASCADE SCHOOL SUPPLIES	2704411	08/10/2026	11.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2704411	08/10/2026	26.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2705303	08/18/2026	28.74	BOWEN ELEMENTARY SCHOOL	0941118	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	2706104	08/24/2026	65.94	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	2706104	08/24/2026	7.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
ELEMENTAL ENTERPRISES LLC	2706669	08/26/2026	19.96	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2706669	08/26/2026	79.50	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GENERATION GENIUS INC	2706921	08/28/2026	2,395.00	BOWEN ELEMENTARY SCHOOL	0942170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2705481	08/19/2026	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2705481	08/19/2026	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2705481	08/19/2026	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2705481	08/19/2026	1.84	BOWEN ELEMENTARY SCHOOL	0941118	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	2705481	08/19/2026	1.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
NATIONAL ART AND SCHOOL SUI	2705345	08/18/2026	44.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUPPLY	2705345	08/18/2026	17.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2706125	08/24/2026	40.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2706670	08/26/2026	12.94	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDINGS	2706670	08/26/2026	16.28	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PYRAMID SCHOOL PRODUCTS	2706036	08/21/2026	18.95	BOWEN ELEMENTARY SCHOOL	0941118	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	2706036	08/21/2026	5.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2706036	08/21/2026	20.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
SCHOOL HEALTH CORPORATION	2706657	08/26/2026	28.77	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL NURSE SUPPLY	2706666	08/26/2026	17.04	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2706666	08/26/2026	11.68	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL SPECIALTY LLC	2705190	08/17/2026	19.85	BOWEN ELEMENTARY SCHOOL	0941118	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	2705190	08/17/2026	19.85	BOWEN ELEMENTARY SCHOOL	0941118	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	2705190	08/17/2026	1.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2705190	08/17/2026	16.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
VINCENNES ELECTRONICS INC	2704911	08/13/2026	2,840.60	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2704911	08/13/2026	346.50	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2704911	08/13/2026	375.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
15	FY	2027	7,176.60					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2706634	08/26/2026	444.96	BOYS & GIRLS HAVEN	9032118	0734	103N	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPUTACENTER UNITED STATI	2706812	08/27/2026	132.63	BOYS & GIRLS HAVEN	9032118	0734	103N	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
KROGER LIMITED PARTNERSHIP	2705972	08/21/2026	700.00	BOYS & GIRLS HAVEN	9032118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705972	08/21/2026	200.00	BOYS & GIRLS HAVEN	9032118	0610	103N	SUPPLIES, MISCELLANEOUS
MUNSON BUSINESS INTERIORS	2705158	08/14/2026	480.30	BOYS & GIRLS HAVEN	9031198	0733	900XS	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2705267	08/18/2026	48.30	BOYS & GIRLS HAVEN	9032118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705267	08/18/2026	29.60	BOYS & GIRLS HAVEN	9032118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705267	08/18/2026	103.77	BOYS & GIRLS HAVEN	9032118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706951	08/28/2026	118.88	BOYS & GIRLS HAVEN	9032118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706951	08/28/2026	123.46	BOYS & GIRLS HAVEN	9032118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
6	FY	2027	2,381.90					
BARNES AND NOBLE INC	2704590	08/11/2026	45.55	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
BARNES AND NOBLE INC	2704590	08/11/2026	26.56	BRANDEIS ELEMENTARY SCHOOL	2601053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
LEXIA VOYAGE SOPRIS INC	2706409	08/25/2026	13,500.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2706976	08/28/2026	4,500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
SIMPLE SOLUTIONS LEARNING II	2704576	08/11/2026	1,740.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING II	2704608	08/11/2026	20.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	CURXA	BOOK **
SWEETWATER SOUND HOLDINGS	2706750	08/27/2026	214.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706750	08/27/2026	5.34	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706750	08/27/2026	33.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706750	08/27/2026	21.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
6	FY	2027	22,656.35					
BLUEGRASS INKS INC	2705003	08/14/2026	300.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2705003	08/14/2026	72.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2705003	08/14/2026	300.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2705003	08/14/2026	108.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
KROGER LIMITED PARTNERSHIP	2706149	08/24/2026	1,000.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0617	900XS	FOOD, MISCELLANEOUS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2704790	08/12/2026	23.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2705798	08/20/2026	95.00	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2706193	08/24/2026	26.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VARSITY BRANDS HOLDING CO I	2705696	08/20/2026	96.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705696	08/20/2026	8.16	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
6	FY	2027	2,029.04					
ELEMENTAL ENTERPRISES LLC	2705424	08/18/2026	19.98	BROWN SCHOOL	1651037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705424	08/18/2026	5.98	BROWN SCHOOL	1651037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2705424	08/18/2026	8.99	BROWN SCHOOL	1651037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
GIRLS ON THE RUN OF LOUISVIL	2706352	08/25/2026	1,800.00	BROWN SCHOOL	1651104	0349	125X	SERVICE, FEE **
GO GREEN LAWN SOLUTIONS	2704872	08/13/2026	412.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, LAWNCARE **
MILLER TRANSPORTATION	2706577	08/26/2026	1,985.00	BROWN SCHOOL	1651118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705347	08/18/2026	23.80	BROWN SCHOOL	1651118	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	2705347	08/18/2026	1.60	BROWN SCHOOL	1651118	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	2706419	08/25/2026	1.88	BROWN SCHOOL	1651118	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	2706419	08/25/2026	25.92	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
PARKER DICKERSON	2705082	08/14/2026	166.32	BROWN SCHOOL	1651077	0434	900XF	BANNER, SIGN **
PARKER DICKERSON	2705082	08/14/2026	326.43	BROWN SCHOOL	1651077	0434	900XF	BANNER, SIGN **
PYRAMID SCHOOL PRODUCTS	2706428	08/25/2026	80.70	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY, 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) VR# SAMSILL #115XX SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2705184	08/17/2026	6.90	BROWN SCHOOL	1651118	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	2705184	08/17/2026	7.00	BROWN SCHOOL	1651118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2705184	08/17/2026	13.08	BROWN SCHOOL	1651118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705184	08/17/2026	4.32	BROWN SCHOOL	1651118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2706211	08/24/2026	186.00	BROWN SCHOOL	1652826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	130.08	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	43.36	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	79.39	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	87.08	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	99.64	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	43.09	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706708	08/27/2026	92.33	BROWN SCHOOL	1652826	0679	738X4	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706714	08/27/2026	38.93	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SPORTABLE SCOREBOARDS	2706575	08/26/2026	900.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	700.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	900.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	90.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	30.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	250.00	BROWN SCHOOL	1651077	0434	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SPORTABLE SCOREBOARDS	2706575	08/26/2026	40.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE COMPREHENSIBLE CLASSRC	2704736	08/12/2026	400.00	BROWN SCHOOL	1652170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO I	2706893	08/28/2026	423.99	BROWN SCHOOL	1651077	0434	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706893	08/28/2026	5,500.00	BROWN SCHOOL	1651077	0434	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706893	08/28/2026	25.40	BROWN SCHOOL	1651077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
15	FY	2027	15,109.19					
GEORGETOWN UNIVERSITY	2705062	08/14/2026	3,500.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2027	3,500.00					
A 1 PORTABLE BUILDINGS INC	2704538	08/10/2026	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, RENTAL **
CASCADE SCHOOL SUPPLIES	2706437	08/25/2026	167.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CDW LLC	2706633	08/26/2026	204.56	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CENGAGE LEARNING INC	2705374	08/18/2026	108.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2705549	08/19/2026	121.50	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
COMPLETE PRINTER SOURCE	2705549	08/19/2026	21.84	BUTLER TRADITIONAL HIGH SCHOOL	0451104	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	2705549	08/19/2026	91.80	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
CORNERSTONE GEOTECH SERVIC	2705636	08/19/2026	8,384.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEANNA SHIPLEY CATLETT	2704983	08/13/2026	2,920.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, FEE **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	931.08	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	1,515.12	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2705383	08/18/2026	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2705556	08/19/2026	59.90	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0692	125X	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2705761	08/20/2026	26.91	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FOLLETT CONTENT SOLUTIONS I	2707097	08/28/2026	4,384.10	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FUSIONSITE KENTUCKY LLC	2704363	08/10/2026	2,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
GREENWAY SHREDDING AND RE	2704474	08/10/2026	700.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HERC RENTALS INC	2705009	08/14/2026	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, FEE **
JACQUELINE HOLLENKAMP BEN	2706035	08/21/2026	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
JACQUELINE HOLLENKAMP BEN	2706035	08/21/2026	132.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
JACQUELINE HOLLENKAMP BEN	2706035	08/21/2026	120.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2705581	08/19/2026	6.60	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705581	08/19/2026	265.25	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	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	2705686	08/20/2026	142.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705686	08/20/2026	54.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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**
MACMILLAN HOLDINGS LLC	2706261	08/24/2026	4,199.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706261	08/24/2026	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706261	08/24/2026	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706261	08/24/2026	209.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARCO TECHNOLOGIES LLC	2706809	08/27/2026	304.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MCGRAW HILL LLC	2706800	08/27/2026	4,940.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	BOOK **
MILLER TRANSPORTATION	2706961	08/28/2026	5,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705551	08/19/2026	41.85	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2706417	08/25/2026	28.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2706417	08/25/2026	19.74	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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
PEARSON EDUCATION INC	2705245	08/17/2026	480.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PEARSON EDUCATION INC	2706583	08/26/2026	4,125.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	BOOK **
PEARSON EDUCATION INC	2706583	08/26/2026	330.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2705557	08/19/2026	97.05	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0692	125X	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PITNEY BOWES GLOBAL FINANC	2704473	08/10/2026	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
PYRAMID SCHOOL PRODUCTS	2705550	08/19/2026	189.05	BUTLER TRADITIONAL HIGH SCHOOL	0451104	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 **
S AND S WORLDWIDE INC	2705762	08/20/2026	197.20	BUTLER TRADITIONAL HIGH SCHOOL	0451104	0610	125X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PITNEY BOWES BANK INC	2704475	08/10/2026	4,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
30	FY	2027	58,062.41					
OHIO VALLEY EDUCATIONAL CO	2705754	08/20/2026	50.00	BYCK ELEMENTARY SCHOOL	2431053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2706933	08/28/2026	148.45	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	PLAQUE **
SCHOOL SPECIALTY LLC	2705939	08/21/2026	307.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TRIPLE AC AWARDS INC	2706993	08/28/2026	309.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X6	AWARDS, MEDALS, RIBBONS **
4	FY	2027	814.94					
COMPLETE PRINTER SOURCE	2706493	08/26/2026	2.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMPLETE PRINTER SOURCE	2706493	08/26/2026	14.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2706493	08/26/2026	10.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2706690	08/26/2026	5.98	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2706690	08/26/2026	6.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, GRAPE FLAVORED, 24 CT. VR# DIMETAP-AMZ-80CXG4Z6ZV
ELEMENTAL ENTERPRISES LLC	2706690	08/26/2026	10.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2706690	08/26/2026	4.99	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
FAMILY RESOURCE SERVICE CO/	2706625	08/26/2026	415.00	CAMP TAYLOR ELEMENTARY	0041104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAND2MIND INC	2706780	08/27/2026	19.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706780	08/27/2026	6.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706780	08/27/2026	21.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706780	08/27/2026	25.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2705471	08/19/2026	5.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2705471	08/19/2026	94.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2705942	08/21/2026	680.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705943	08/21/2026	340.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705944	08/21/2026	340.00	CAMP TAYLOR ELEMENTARY	0042170	0514	310L	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2704508	08/10/2026	7.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704508	08/10/2026	42.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704508	08/10/2026	6.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704508	08/10/2026	35.40	CAMP TAYLOR ELEMENTARY	0041118	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
OFFICE THREE SIXTY INC	2704419	08/10/2026	27.30	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706122	08/24/2026	126.00	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S AND S WORLDWIDE INC	2706314	08/25/2026	25.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2706314	08/25/2026	25.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	4.11	CAMP TAYLOR ELEMENTARY	0041037	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	2704452	08/10/2026	5.86	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	9.14	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	20.30	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	11.06	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	15.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	3.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	ORTHODONTIC WAX, PRE-CUT PIECES, INDIVIDUAL PACKAGE. VR# INFA-LAB INC. 47029
SCHOOL HEALTH CORPORATION	2704452	08/10/2026	86.40	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706689	08/26/2026	123.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL SPECIALTY LLC	2706932	08/28/2026	24.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2706932	08/28/2026	12.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2706932	08/28/2026	53.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. TRU-RAY 7SC-P103070 VR#54924
SCHOOL SPECIALTY LLC	2706932	08/28/2026	48.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. TRU-RAY P103433 VR#54945
SCHOOL SPECIALTY LLC	2706932	08/28/2026	28.62	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PRANG P9917 VR# 1506549
SCHOOL SPECIALTY LLC	2706932	08/28/2026	39.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2706932	08/28/2026	14.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
15	FY	2027	2,801.38					
BAYA CORPORATION	2706665	08/26/2026	600.00	CANE RUN ELEMENTARY	0051104	0349	125X	SERVICE, GROUP MENTORING (8463)
BLUEGRASS INKS INC	2706610	08/26/2026	196.00	CANE RUN ELEMENTARY	0052826	0679	738X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2706610	08/26/2026	13.00	CANE RUN ELEMENTARY	0052826	0697	780X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
BLUEGRASS INKS INC	2706610	08/26/2026	16.00	CANE RUN ELEMENTARY	0052826	0697	780X	MISCELLANEOUS CLOTHING, SCHOOL USE (CLS-2022) (1020)**
ELEMENTAL ENTERPRISES LLC	2705133	08/14/2026	47.90	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2706857	08/27/2026	19.98	CANE RUN ELEMENTARY	0051037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2706857	08/27/2026	9.98	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2706857	08/27/2026	47.90	CANE RUN ELEMENTARY	0051037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2706857	08/27/2026	1.98	CANE RUN ELEMENTARY	0051037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2706857	08/27/2026	2.99	CANE RUN ELEMENTARY	0051037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
GIRLS ON THE RUN OF LOUISVIL	2706354	08/25/2026	950.00	CANE RUN ELEMENTARY	0051104	0679	125X	SERVICE, FEE **
GREENWAY SHREDDING AND RE	2706151	08/24/2026	540.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LITE SOURCE INC	2706845	08/27/2026	33.84	CANE RUN ELEMENTARY	0051037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706861	08/27/2026	8.28	CANE RUN ELEMENTARY	0051037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2706861	08/27/2026	17.44	CANE RUN ELEMENTARY	0051037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2706861	08/27/2026	64.70	CANE RUN ELEMENTARY	0051037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	22.28	CANE RUN ELEMENTARY	0051037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	63.68	CANE RUN ELEMENTARY	0051037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	5.86	CANE RUN ELEMENTARY	0051037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	26.20	CANE RUN ELEMENTARY	0051037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	13.74	CANE RUN ELEMENTARY	0051037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	4.42	CANE RUN ELEMENTARY	0051037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	6.00	CANE RUN ELEMENTARY	0051037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706846	08/27/2026	20.50	CANE RUN ELEMENTARY	0051037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
VENTRIS LEARNING LLC	2705824	08/20/2026	825.00	CANE RUN ELEMENTARY	0051118	0643		CURXA MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2705824	08/20/2026	75.00	CANE RUN ELEMENTARY	0051118	0643		CURXA MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2705824	08/20/2026	67.50	CANE RUN ELEMENTARY	0051118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2027	3,700.17					
DERBY CITY ENVIRONMENTAL L	2706917	08/28/2026	2,183.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (BID 8520)
GORDON FOOD SERVICE	2705918	08/21/2026	932.92	CAREER & TECH ED SYSTEM WIDE	9351147	0617	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
KENTUCKY ASSOC OF DECA	2705922	08/21/2026	2,343.36	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PLATINUM EDUCATIONAL GRP L	2705261	08/18/2026	330.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
PLATINUM EDUCATIONAL GRP L	2705261	08/18/2026	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	BOOK **
PROJECT LEAD THE WAY INC	2706770	08/27/2026	9,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2706770	08/27/2026	13,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2706770	08/27/2026	950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SKILLSUSA INC	2705196	08/17/2026	390.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2705196	08/17/2026	395.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2705196	08/17/2026	208.25	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2705196	08/17/2026	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
TECH-NIQUE INC	2704566	08/11/2026	6,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
TECHNOLOGY STUDENT ASSOC I	2705921	08/21/2026	598.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNITED RENTALS	2706739	08/27/2026	401.00	CAREER & TECH ED SYSTEM WIDE	9351147	0449	900XS	SERVICE, RENTAL **
WELDERS SUPPLY CO	2705236	08/17/2026	20,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
10	FY	2027	58,341.53					
CASCADE SCHOOL SUPPLIES	2705254	08/17/2026	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	2705254	08/17/2026	15.15	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
COMPLETE PRINTER SOURCE	2705304	08/18/2026	7.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2705304	08/18/2026	14.37	CARRITHERS MIDDLE SCHOOL	1671118	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	2705304	08/18/2026	42.27	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705304	08/18/2026	7.58	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
CURRICULUM ASSOCIATES LLC	2704890	08/13/2026	0.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704890	08/13/2026	0.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704890	08/13/2026	2,400.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704890	08/13/2026	12,600.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2704838	08/12/2026	2.97	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2704838	08/12/2026	31.80	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704838	08/12/2026	29.99	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	NEBULIZER COMPRESSOR; DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #18080 NO SUBSTITUTE
GUITAR CENTER STORES INC	2705498	08/19/2026	175.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2705498	08/19/2026	87.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2705498	08/19/2026	157.68	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	METHOD BOOKS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2705498	08/19/2026	43.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	METHOD BOOKS (8518) ** % DISCOUNT



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705484	08/19/2026	9.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705484	08/19/2026	16.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2705484	08/19/2026	5.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2705484	08/19/2026	3.96	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2705484	08/19/2026	5.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2705484	08/19/2026	9.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2705484	08/19/2026	8.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). OXFORD VR #OXF50EE
KURTZ BROS INC	2705484	08/19/2026	8.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
LOWES COMPANIES INC	2706546	08/26/2026	224.99	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2705259	08/18/2026	1,000.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NATIONAL ART AND SCHOOL SUI	2706420	08/25/2026	27.60	CARRITHERS MIDDLE SCHOOL	1671118	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	2706420	08/25/2026	34.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2706420	08/25/2026	3.79	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2706420	08/25/2026	8.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2706420	08/25/2026	8.83	CARRITHERS MIDDLE SCHOOL	1671118	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	2706420	08/25/2026	2.01	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
OFFICE THREE SIXTY INC	2704334	08/10/2026	25.66	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704334	08/10/2026	215.99	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2704334	08/10/2026	49.10	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704721	08/12/2026	85.92	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2705708	08/20/2026	70.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2707045	08/28/2026	180.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2707045	08/28/2026	260.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2707045	08/28/2026	210.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2707045	08/28/2026	285.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2707046	08/28/2026	1,845.00	CARRITHERS MIDDLE SCHOOL	1672170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2707046	08/28/2026	1,080.00	CARRITHERS MIDDLE SCHOOL	1672170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
OLD TOWN VIOLINS LLC	2707046	08/28/2026	2,160.00	CARRITHERS MIDDLE SCHOOL	1672170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	2704445	08/10/2026	188.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2705318	08/18/2026	13.69	CARRITHERS MIDDLE SCHOOL	1671118	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	2705318	08/18/2026	12.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
S AND S WORLDWIDE INC	2706783	08/27/2026	47.98	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2706783	08/27/2026	142.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2706783	08/27/2026	18.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2706783	08/27/2026	11.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2706783	08/27/2026	5.59	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
S AND S WORLDWIDE INC	2706783	08/27/2026	5.59	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL HEALTH CORPORATION	2706836	08/27/2026	27.44	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2706836	08/27/2026	11.14	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704729	08/12/2026	29.92	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2705454	08/19/2026	50.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2706463	08/26/2026	61.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2706463	08/26/2026	38.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SCHOOL SPECIALTY LLC	2706463	08/26/2026	15.77	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
SHAR PRODUCTS CO	2706576	08/26/2026	275.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
WORK A HAULIX LLC	2705395	08/18/2026	814.50	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, MOVING, (8535) **
23	FY	2027	25,287.29					
CASCADE SCHOOL SUPPLIES	2704995	08/14/2026	6.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2704995	08/14/2026	20.32	CARTER TRADITIONAL ELEMENTARY	6801118	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
COMPLETE PRINTER SOURCE	2704867	08/13/2026	47.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	2704867	08/13/2026	20.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	2704867	08/13/2026	52.38	CARTER TRADITIONAL ELEMENTARY	6801118	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	2704867	08/13/2026	9.18	CARTER TRADITIONAL ELEMENTARY	6801118	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	2704867	08/13/2026	37.45	CARTER TRADITIONAL ELEMENTARY	6801118	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	2704867	08/13/2026	31.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2704867	08/13/2026	10.14	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2704867	08/13/2026	21.84	CARTER TRADITIONAL ELEMENTARY	6801118	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
NATIONAL ART AND SCHOOL SUI	2705360	08/18/2026	94.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705360	08/18/2026	33.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	79.47	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	11.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	129.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705360	08/18/2026	17.04	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	20.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2705360	08/18/2026	10.08	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	10.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2705360	08/18/2026	39.82	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705360	08/18/2026	39.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2704534	08/10/2026	68.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	3.34	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	9.44	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	22.46	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	49.90	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	8.95	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	38.25	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2704438	08/10/2026	52.16	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705001	08/14/2026	14.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2705001	08/14/2026	0.31	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2705001	08/14/2026	149.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	2705001	08/14/2026	24.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2705001	08/14/2026	92.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2705930	08/21/2026	55.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2705930	08/21/2026	12.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2705930	08/21/2026	23.58	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2705930	08/21/2026	76.08	CARTER TRADITIONAL ELEMENTARY	6801118	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
7	FY	2027	1,445.08					
AGILE SPORTS TECHNOLOGIES	2704565	08/11/2026	10,700.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLAND ELECTRIC CO INC	2705047	08/14/2026	1,000.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
COLLEGE BOARD	2705164	08/14/2026	6,350.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST**
DUPLICATOR SALES AND SERVIC	2705427	08/18/2026	244.62	CENTRAL HIGH SCHOOL	1791118	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
GREENWAY SHREDDING AND RE	2704417	08/10/2026	500.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2706012	08/21/2026	250.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KERR WORKPLACE SOLUTIONS	2706674	08/26/2026	1,752.00	CENTRAL HIGH SCHOOL	1791077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
KROGER LIMITED PARTNERSHIP	2704472	08/10/2026	800.00	CENTRAL HIGH SCHOOL	1792797	0616	310MM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2704472	08/10/2026	40.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS
L R CONSTRUCTION	2704489	08/10/2026	254.00	CENTRAL HIGH SCHOOL	1791087	0434	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
MACKIN BOOK COMPANY	2706200	08/24/2026	1,000.00	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
NORTHERN SAFETY COMPANY INC	2704520	08/10/2026	132.36	CENTRAL HIGH SCHOOL	1791077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2704403	08/10/2026	95.08	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705531	08/19/2026	158.92	CENTRAL HIGH SCHOOL	1791025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705531	08/19/2026	32.60	CENTRAL HIGH SCHOOL	1791025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SUPERIOR TEXT LLC	2706305	08/25/2026	1,258.00	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2706305	08/25/2026	125.80	CENTRAL HIGH SCHOOL	1791118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2706782	08/27/2026	3,540.90	CENTRAL HIGH SCHOOL	1791987	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	2706782	08/27/2026	2,020.72	CENTRAL HIGH SCHOOL	1791987	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	2706782	08/27/2026	467.48	CENTRAL HIGH SCHOOL	1791987	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	2706782	08/27/2026	3,970.90	CENTRAL HIGH SCHOOL	1791987	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	2706782	08/27/2026	1,220.32	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2706782	08/27/2026	213.44	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2706782	08/27/2026	408.32	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
TSA ACQUISITION LLC	2706782	08/27/2026	1,161.16	CENTRAL HIGH SCHOOL	1791077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (42% BID DISCOUNT)
15	FY	2027	41,618.36					
BLICK ART MATERIALS LLC	2706045	08/24/2026	29.11	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706045	08/24/2026	36.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
DUPLICATOR SALES AND SERVIC	2704924	08/13/2026	1,800.00	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2704924	08/13/2026	1,800.00	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
OTC BRANDS INC	2707086	08/28/2026	95.40	CHANCEY ELEMENTARY SCHOOL	1021104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2706931	08/28/2026	158.30	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2706604	08/26/2026	52.17	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2706604	08/26/2026	11.30	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL NURSE SUPPLY	2706030	08/21/2026	3.14	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	5.39	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	4.66	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	4.66	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	6.70	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	1.94	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706030	08/21/2026	26.00	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2706652	08/26/2026	49.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
7	FY	2027	4,085.74					
COMPLETE PRINTER SOURCE	2705299	08/18/2026	31.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVIC	2706590	08/26/2026	107.55	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2706590	08/26/2026	127.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2705628	08/19/2026	9.99	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705628	08/19/2026	17.94	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705628	08/19/2026	29.94	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
PERFORMANCE HEALTH HOLDIN	2705626	08/19/2026	64.70	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2705626	08/19/2026	1.98	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2705626	08/19/2026	24.42	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	61.80	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	96.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	2.92	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	78.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	11.45	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2705804	08/20/2026	24.66	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL NURSE SUPPLY	2705627	08/19/2026	4.06	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2705627	08/19/2026	34.08	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
6	FY	2027	729.20					
ACCO BRANDS CORPORATION	2706737	08/27/2026	727.20	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CASCADE SCHOOL SUPPLIES	2706742	08/27/2026	11.54	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2706742	08/27/2026	35.49	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2706742	08/27/2026	37.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CASCADE SCHOOL SUPPLIES	2706742	08/27/2026	26.36	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
COMPLETE PRINTER SOURCE	2706738	08/27/2026	30.00	CHURCHILL PARK REHABILITATION	9171118	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	2706738	08/27/2026	7.20	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2706738	08/27/2026	32.97	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
ELEMENTAL ENTERPRISES LLC	2706860	08/27/2026	998.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2706860	08/27/2026	479.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
NATIONAL ART AND SCHOOL SUI	2706744	08/27/2026	2.40	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2706744	08/27/2026	37.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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	2706744	08/27/2026	36.00	CHURCHILL PARK REHABILITATION	9172170	0610	054KS	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
PERFORMANCE HEALTH HOLDIN	2705790	08/20/2026	647.00	CHURCHILL PARK REHABILITATION	9171314	0692	900XA	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SOMETHING FISHY INC	2705989	08/21/2026	1,000.00	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	SERVICE, MAINTENANCE **
U S SPECIALTIES HOLDING COMI	2705098	08/14/2026	440.00	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
VALU DISCOUNT INC	2705990	08/21/2026	1,000.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705990	08/21/2026	2,500.00	CHURCHILL PARK REHABILITATION	9171077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705990	08/21/2026	400.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705990	08/21/2026	300.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
9	FY	2027	8,747.16					
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	1,946.83	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	536.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	170.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	81.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	16.95	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	688.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INSTALLATION OF AV CLASSROOMS (UK CONTRACT UK-2205-22E) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	98.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	61.77	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706408	08/25/2026	125.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SHIPPING (UK CONTRACT UK-2205-22) **
ELEMENTAL ENTERPRISES LLC	2704449	08/10/2026	95.80	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2704449	08/10/2026	99.80	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	19.98	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERICARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	11.98	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	2.99	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	21.98	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	39.75	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	10.99	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2704691	08/11/2026	5.98	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
FRANKLIN COVEY CLIENT SALE	2706895	08/28/2026	7,822.94	COCHRAN ELEMENTARY SCHOOL	3232170	0322	310M	C/N FOR CURRICULUM FOR LEADERSHIP, CHARACTER, & ACADEMICS IN K-12 MAGNET TRADITIONAL SCHOOLS (RFP 3180)
MILLER TRANSPORTATION	2705532	08/19/2026	5,500.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, FIELD TRIP BUS (8566) **
MUNSON BUSINESS INTERIORS	2705819	08/20/2026	240.15	COCHRAN ELEMENTARY SCHOOL	3231987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
OFFICE THREE SIXTY INC	2704354	08/10/2026	213.72	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	3.48	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	4.60	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	7.08	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	3.82	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	11.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	5.52	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	5.52	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	1.28	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	8.14	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	5.88	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	6.28	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	1.74	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	6.47	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704448	08/10/2026	19.41	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704450	08/10/2026	64.70	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	16.44	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	9.56	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	22.28	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	63.68	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	5.84	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	5.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ALCOHOL, ISOPROPYL, 70%, 16 OZ. VR# MCKESSON MEDICAL 1039746
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	5.86	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	3.38	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	5.24	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	3.90	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	9.16	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	60.66	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	12.91	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	45.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	11.29	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	2.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	41.25	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	NARCAN NALOZONE HCI, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	2.90	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2704447	08/10/2026	17.14	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 144 PER CASE VR# NDC 47038
SCHOOL HEALTH CORPORATION	2704451	08/10/2026	41.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL NURSE SUPPLY	2704688	08/11/2026	5.68	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2704688	08/11/2026	14.56	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2704688	08/11/2026	14.02	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2704688	08/11/2026	11.68	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2704688	08/11/2026	6.28	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2704688	08/11/2026	35.10	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	TOOTHBRUSH, YOUTH SIZE, INDIVIDUALLY WRAPPED. 144 PER CASE. VR# 36197
THE RON CLARK ACADEMY INC	2705857	08/21/2026	1,777.50	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	CLOTHING, MISCELLANEOUS **
THE RON CLARK ACADEMY INC	2705857	08/21/2026	81.93	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2027	25,409.43					
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	9.09	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	9.09	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.27	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	8.37	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	12.57	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	11.19	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.99	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	13.27	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	5.59	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	4.89	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	7.69	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2705373	08/18/2026	6.29	COCHRANE ELEMENTARY SCHOOL	0831118	0643		CURXA BOOK, PUBLISHERS BINDING (8528) **
CURRICULUM ASSOCIATES LLC	2706383	08/25/2026	0.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706383	08/25/2026	0.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
CURRICULUM ASSOCIATES LLC	2706383	08/25/2026	2,400.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706383	08/25/2026	12,040.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
KURTZ BROS INC	2704529	08/10/2026	52.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. YELLOW. PACON RAINBOW KRAFT DUO-FINISH #63080 OR EQUAL. PACON RAINBOW VR# P0063080 CODE 39252
NATIONAL CENTER FOR YOUTH I	2705866	08/21/2026	300.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2705714	08/20/2026	103.13	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2704577	08/11/2026	591.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2705911	08/21/2026	29.92	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
U S POSTAL SERVICE	2705178	08/17/2026	820.00	COCHRANE ELEMENTARY SCHOOL	0831077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2027	16,553.65					
C2 STRATEGIC COMMUNICATION	2706601	08/26/2026	50,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
GANNETT MEDIA CORP	2704695	08/12/2026	2,630.80	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
2	FY	2027	52,630.80					
DIONDREA NICOLE GRIFFIN	2706658	08/26/2026	2,100.00	CONWAY MIDDLE SCHOOL	1641104	0349	125X	SERVICE, GROUP MENTORING (8463)
LAVISH BEAUTY BAR 1	2707091	08/28/2026	600.00	CONWAY MIDDLE SCHOOL	1641104	0349	125X	SERVICE, GROUP MENTORING (8463)
LOWES COMPANIES INC	2704532	08/10/2026	139.00	CONWAY MIDDLE SCHOOL	1642828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2704406	08/10/2026	3,500.00	CONWAY MIDDLE SCHOOL	1641025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
MILLER TRANSPORTATION	2705569	08/19/2026	3,900.00	CONWAY MIDDLE SCHOOL	1641925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706223	08/24/2026	1,500.00	CONWAY MIDDLE SCHOOL	1641025	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
SCHOOL HEALTH CORPORATION	2705145	08/14/2026	34.35	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2706991	08/28/2026	73.50	CONWAY MIDDLE SCHOOL	1641104	0610	125X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2706991	08/28/2026	63.75	CONWAY MIDDLE SCHOOL	1641104	0610	125X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
VARSITY BRANDS HOLDING CO I	2705562	08/19/2026	454.00	CONWAY MIDDLE SCHOOL	1642828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705562	08/19/2026	26.11	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
9	FY	2027	12,390.71					
CASCADE SCHOOL SUPPLIES	2704992	08/14/2026	26.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2704498	08/10/2026	32.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705302	08/18/2026	31.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
ELEMENTAL ENTERPRISES LLC	2706858	08/27/2026	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	2706858	08/27/2026	5.99	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
KURTZ BROS INC	2705476	08/19/2026	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF40EE
KURTZ BROS INC	2705476	08/19/2026	9.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2705476	08/19/2026	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2705476	08/19/2026	1.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
LEXIA VOYAGE SOPRIS INC	2707034	08/28/2026	10,850.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0650	310N	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2706962	08/28/2026	1,020.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706963	08/28/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706964	08/28/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706965	08/28/2026	3,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706973	08/28/2026	680.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706974	08/28/2026	840.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705331	08/18/2026	13.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2705331	08/18/2026	4.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2705331	08/18/2026	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705331	08/18/2026	17.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
OFFICE THREE SIXTY INC	2705515	08/19/2026	36.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706631	08/26/2026	253.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2706862	08/27/2026	7.92	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2706862	08/27/2026	4.18	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2706862	08/27/2026	17.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PYRAMID SCHOOL PRODUCTS	2705315	08/18/2026	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PYRAMID SCHOOL PRODUCTS	2705315	08/18/2026	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2705315	08/18/2026	5.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2705315	08/18/2026	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2705315	08/18/2026	1.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S. FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
SCHOOL HEALTH CORPORATION	2706663	08/26/2026	30.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL SPECIALTY LLC	2705907	08/21/2026	0.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2705907	08/21/2026	5.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2705907	08/21/2026	3.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2705907	08/21/2026	1.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705907	08/21/2026	15.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2705907	08/21/2026	18.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2706716	08/27/2026	100.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2706716	08/27/2026	100.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
20	FY	2027	18,759.39					
ADVENTURE PROMOTIONS LLC	2705038	08/14/2026	281.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS COR	2706359	08/25/2026	219.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
BAYA CORPORATION	2706847	08/27/2026	450.00	CROSBY MIDDLE SCHOOL	1191104	0349	125X	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2704500	08/10/2026	389.59	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704868	08/13/2026	54.60	CROSBY MIDDLE SCHOOL	1191077	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
DUPLICATOR SALES AND SERVIC	2704808	08/12/2026	1,918.26	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2706678	08/26/2026	9.58	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2706678	08/26/2026	9.98	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2706678	08/26/2026	9.98	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
HILLYARD KENTUCKY	2706561	08/26/2026	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
HOPE DEALER LLC	2706821	08/27/2026	450.00	CROSBY MIDDLE SCHOOL	1191104	0349	125X	SERVICE, GROUP MENTORING (8463)
INDEPENDENT HARDWARE SOURCE	2704830	08/12/2026	16.12	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	PADLOCK, KD MASTERLOCK VR# ASTER1 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	40.79	CROSBY MIDDLE SCHOOL	1192826	0679	731X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	29.33	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	47.59	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	20.39	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	27.30	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	42.49	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704699	08/12/2026	52.69	CROSBY MIDDLE SCHOOL	1192826	0679	736X8	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704978	08/13/2026	94.91	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704978	08/13/2026	171.17	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
12	FY	2027	4,603.83					
BAYA CORPORATION	2706855	08/27/2026	825.00	CRUMS LANE ELEMENTARY SCHOOL	0921104	0349	125X	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2706787	08/27/2026	179.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2706787	08/27/2026	33.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2704467	08/10/2026	29.94	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	19.98	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	1.98	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	47.70	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	23.96	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	5.98	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 7" TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	75.96	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	5.98	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

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ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	10.99	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2704470	08/10/2026	11.96	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2705763	08/20/2026	59.90	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2705763	08/20/2026	17.94	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
FASTENAL COMPANY	2704374	08/10/2026	298.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
KAPLAN EARLY LEARNING CO	2707073	08/28/2026	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2705934	08/21/2026	48.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705934	08/21/2026	5.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2705934	08/21/2026	45.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2705934	08/21/2026	17.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2705934	08/21/2026	119.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2705934	08/21/2026	7.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2705934	08/21/2026	83.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
OFFICE THREE SIXTY INC	2706124	08/24/2026	179.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	8.70	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	7.64	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	3.30	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	11.04	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	11.04	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	11.76	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	3.14	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2704466	08/10/2026	32.35	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	4.11	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	19.50	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	27.48	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	12.25	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	10.00	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	172.80	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2704468	08/10/2026	8.20	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL NURSE SUPPLY	2704465	08/10/2026	5.84	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2704465	08/10/2026	4.06	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2704465	08/10/2026	17.04	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL SPECIALTY LLC	2706391	08/25/2026	39.06	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	37.34	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	94.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	12.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	169.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	40.91	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	63.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. VR# TRU-RAY P6586
SCHOOL SPECIALTY LLC	2706391	08/25/2026	19.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2706391	08/25/2026	10.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2706391	08/25/2026	39.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2706391	08/25/2026	12.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	10.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706391	08/25/2026	3.33	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
SOWING SEEDS WITH FAITH	2706833	08/27/2026	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921104	0349	125X	SERVICE, GROUP MENTORING (8463)
WORK A HAULIX LLC	2705197	08/17/2026	1,575.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0349	900XF	SERVICE, MOVING, (8535) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WW GRAINGER INC	2704667	08/11/2026	358.63	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
16	FY	2027	5,376.02					
LAKESHORE LEARNING MATERL	2704718	08/12/2026	69.90	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2704718	08/12/2026	306.60	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2704718	08/12/2026	39.90	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2704718	08/12/2026	139.20	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2705004	08/14/2026	241.96	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705004	08/14/2026	75.62	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705004	08/14/2026	504.45	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705004	08/14/2026	135.89	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705004	08/14/2026	1.64	DAWSON ORMAN PRESCHOOL	0372826	0697	780X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
2	FY	2027	1,515.16					
BRIAN SEWELL	2704402	08/10/2026	3,202.40	DIANE PORTER EARLYCHILDOOD CEN	1972782	0349	135M	SERVICE, MAINTENANCE **
BRIAN SEWELL	2704402	08/10/2026	250.00	DIANE PORTER EARLYCHILDOOD CEN	1972782	0349	135M	SERVICE, INSTALLATION **
COMPLETE PRINTER SOURCE	2705883	08/21/2026	9.58	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2705883	08/21/2026	3.38	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2705883	08/21/2026	95.97	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2705883	08/21/2026	7.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2705883	08/21/2026	9.18	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2705883	08/21/2026	10.92	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706046	08/24/2026	63.98	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2706046	08/24/2026	10.99	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2706046	08/24/2026	10.92	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706046	08/24/2026	8.48	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2706046	08/24/2026	14.98	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
EARLYCHILDOOD LLC	2705841	08/20/2026	607.36	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	19.98	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	5.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	2.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	2.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	17.98	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	5.98	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	21.98	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	39.75	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	29.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	NEBULIZER COMPRESSOR; DRIVE MEDICAL. VR# DRIVE DEVILBISS HEALTHCARE #18080 NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	8.97	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	10.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	29.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	STETHOSCOPE, GENERAL EXAM, 3.8 OZ. VR# PRESTIGE MEDICAL # 121-BLK
ELEMENTAL ENTERPRISES LLC	2705140	08/14/2026	3.99	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
HILLYARD KENTUCKY	2706721	08/27/2026	244.64	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
KURTZ BROS INC	2706138	08/24/2026	8.17	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706138	08/24/2026	2.83	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2706138	08/24/2026	10.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2706138	08/24/2026	11.52	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2706138	08/24/2026	9.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2706138	08/24/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2706138	08/24/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2706138	08/24/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2706138	08/24/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2706138	08/24/2026	1.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2706138	08/24/2026	3.60	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
LAKESHORE LEARNING MATERL	2704391	08/10/2026	1,208.07	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	3,702.15	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	766.65	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	1,234.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	759.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	284.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	759.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	474.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	1,424.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	1,898.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	340.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	1,329.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	246.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	3,799.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
LAKESHORE LEARNING MATERL	2705534	08/19/2026	2,468.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	492.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	709.65	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	502.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	870.20	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	854.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	1,290.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	360.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	854.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	2,659.05	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705534	08/19/2026	312.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	0733	135M	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LITE SOURCE INC	2705150	08/14/2026	5.20	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2705150	08/14/2026	33.84	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
LITE SOURCE INC	2705150	08/14/2026	310.00	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# WELCH ALLYN 01690-200 NO SUBSTITUTE
NORTHERN SAFETY COMPANY IN	2705589	08/19/2026	337.23	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705589	08/19/2026	249.11	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705589	08/19/2026	347.39	DIANE PORTER EARLYCHILDOOD CEN	1972782	0610	135M	EQUIPMENT & SUPPLIES, SAFETY (8538)**
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	2.09	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	11.00	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	13.66	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	2.42	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	1.26	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	3.81	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	8.72	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	1.57	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2705156	08/14/2026	4.21	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
PERFORMANCE HEALTH HOLDIN	2706864	08/27/2026	258.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	4.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	24.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	13.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	1.79	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	5.29	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2706586	08/26/2026	18.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706588	08/26/2026	1.14	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL, WRITING, #2 1/2, MEDIUM SOFT. YELLOW, FIRST RATE, COMMERCIAL GRADE, WOOD CASED, BONDED FOR BREAK RESISTANT WRITING WITH A HIGH QUALITY PINK ERASER, 12/PK. VR# DIXON #12875
PYRAMID SCHOOL PRODUCTS	2706588	08/26/2026	4.59	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706588	08/26/2026	2.04	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PYRAMID SCHOOL PRODUCTS	2706588	08/26/2026	2.99	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706588	08/26/2026	4.59	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706588	08/26/2026	4.39	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2706588	08/26/2026	0.65	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2706588	08/26/2026	9.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2706588	08/26/2026	3.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
REALLY GOOD STUFF INC	2705614	08/19/2026	341.98	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	4.11	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	11.14	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	63.68	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	0.65	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	65.50	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	2.21	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	0.25	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	12.91	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	1.00	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	74.95	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	1.55	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	SCISSORS, BANDAGE TYPE, APPROX. 7". VR# ZULCO INTERNATIONAL INC. 36232
SCHOOL HEALTH CORPORATION	2705148	08/14/2026	2.90	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL NURSE SUPPLY	2705132	08/14/2026	28.04	DIANE PORTER EARLYCHILDOOD CEN	1972782	0692	135M	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705749	08/20/2026	1.52	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705749	08/20/2026	7.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ RED. CRAYOLA ARTISTA II #54-3132-038 OR EQUAL. CRAYOLA VR# 54-3132-038
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II 54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA ARTISTA II #54-3132-042 OR EQUAL. CRAYOLA VR# 54-3132-042
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.54	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA ARTISTA II #54-3132-034. CRAYOLA VR# 54-3132-034
SCHOOL SPECIALTY LLC	2705749	08/20/2026	1.78	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2705749	08/20/2026	20.29	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2705749	08/20/2026	24.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2705749	08/20/2026	48.29	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# SCHOOL SMART 087811
SCHOOL SPECIALTY LLC	2705749	08/20/2026	0.98	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2705749	08/20/2026	2.90	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2705749	08/20/2026	4.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2705749	08/20/2026	4.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705749	08/20/2026	3.96	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2705749	08/20/2026	4.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2705749	08/20/2026	2.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2705880	08/21/2026	14.58	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2705880	08/21/2026	15.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2705880	08/21/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2706056	08/24/2026	8.18	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB. SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2706056	08/24/2026	11.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2706056	08/24/2026	11.10	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706056	08/24/2026	2.25	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2706056	08/24/2026	2.26	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2706056	08/24/2026	4.15	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2706056	08/24/2026	6.24	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2706056	08/24/2026	53.89	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE VR# 19034
SCHOOL SPECIALTY LLC	2706056	08/24/2026	50.94	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2706056	08/24/2026	10.15	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2706056	08/24/2026	3.95	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2706056	08/24/2026	0.37	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2706110	08/24/2026	5.37	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PRANGP6517 VR# 1506541
SCHOOL SPECIALTY LLC	2706110	08/24/2026	4.40	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PRANG P6517 VR# 1506542
SCHOOL SPECIALTY LLC	2706110	08/24/2026	17.47	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART 085598 VR# 85598
SCHOOL SPECIALTY LLC	2706110	08/24/2026	4.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706110	08/24/2026	4.44	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2706110	08/24/2026	4.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2706110	08/24/2026	4.52	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2706110	08/24/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2706110	08/24/2026	12.18	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2706110	08/24/2026	5.55	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2706110	08/24/2026	11.85	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706110	08/24/2026	11.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL SPECIALTY LLC	2706110	08/24/2026	26.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2706110	08/24/2026	37.00	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2706885	08/28/2026	38.93	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2706885	08/28/2026	60.87	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2706885	08/28/2026	23.70	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2706885	08/28/2026	17.47	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE, #1 GRADE, MEDIUM TOOTH, NON-BRITTLE. SCHOOL SMART 085598 VR# 85598
SCHOOL SPECIALTY LLC	2706885	08/28/2026	1.58	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2706885	08/28/2026	9.86	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	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	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2706885	08/28/2026	2.69	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706885	08/28/2026	4.56	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2706885	08/28/2026	3.12	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2706885	08/28/2026	10.80	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA VR #52-0048
SCHOOL SPECIALTY LLC	2706885	08/28/2026	11.50	DIANE PORTER EARLYCHILDOOD CEN	1972001	0610	135M	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. DOUBLE WRAPPED WITH COLOR NAME LABEL. CRAYOLA . VR# 52-4008
23	FY	2027	37,473.72					
CONVERGED TECHNOLOGY PRO	2706748	08/27/2026	57,000.00	DIGITAL ENABLEMENT	TD11100	0349	900XQ	SERVICE, PROFESSIONAL **
DELL MARKETING LP	2706629	08/26/2026	900.00	DIGITAL ENABLEMENT	TD12013	0650	162L	COMPUTER, PERIPHERALS AND COMPONENTS **DELL BRAND ONLY** (KYMA-758-2100000423) **
RINGCENTRAL INC	2705413	08/18/2026	800,000.00	DIGITAL ENABLEMENT	TD11100	0532	900XQ	SERVICE, DISTRICT UTILITIES TELEPHONE **
STEP CG LLC	2704897	08/13/2026	240,840.77	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	50,737.50	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	62,038.12	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	2,698.31	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	438.75	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	0.00	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	58,667.31	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704897	08/13/2026	23,985.00	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2704952	08/13/2026	12,878.19	DIGITAL ENABLEMENT	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
5	FY	2027	1,310,183.95					
A M ELECTRIC CO INC	2704553	08/11/2026	297.00	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	2704683	08/11/2026	25,200.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. LEDVANCE VR# F032/835/ECO
AB CONTROLS LLC	2705230	08/17/2026	2,500.00	DISTRICT WIDE	10	6171M		SENSOR, MN-S3 MELCO (WITH SET POINT AND OVERRIDE)
AB CONTROLS LLC	2705230	08/17/2026	150.00	DISTRICT WIDE	10	6171M		SENSOR, COVER FOR SCHNEIDER ELECTRIC S3 SENSOR #DCQC-150-SE



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AB CONTROLS LLC	2705230	08/17/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR EQUIPMENT CO LLC	2704491	08/10/2026	3,648.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 23A, 480V, 3PH, AEC# ACH580-01-023A-4
AIR EQUIPMENT CO LLC	2704491	08/10/2026	1,697.00	DISTRICT WIDE	10	6171M		DRIVE, BASE, HVAC, 31A, 208V, 3PH, AEC# ACH580-01-031A-2
ALL STATE FORD TRUCK SALES	2705998	08/21/2026	144.00	DISTRICT WIDE	10	6171B		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX
ALLIED TOOLS INC	2706174	08/24/2026	291.60	DISTRICT WIDE	10	6171M		BLADE, REPLACEMENT BLADE FOR PVC RATCHETING TUBING CUTTER (RC2375) #30093
AMERICAN BUS & ACCESSORIES	2704796	08/12/2026	2,494.65	DISTRICT WIDE	10	6171N		TREAD, STEP STEP1236BLUSC OR 440898001 PEBBEL TYPE BOTTOM STEP 98 & UP IH BUSES
AMERICAN BUS & ACCESSORIES	2705776	08/20/2026	2,878.56	DISTRICT WIDE	10	6171B		CONDENSER, A/C #77-00274-11 #Y19-CM303-11 #ACC770027411
AMERICAN BUS & ACCESSORIES	2705795	08/20/2026	793.80	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS. #3414C OR #4241C. VR#STROB256TSL-C
AMERICAN BUS & ACCESSORIES	2706618	08/26/2026	4,317.84	DISTRICT WIDE	10	6171N		CONDENSER, A/C #77-00274-11 #Y19-CM303-11 #ACC770027411
AMERICAN BUS & ACCESSORIES	2707058	08/28/2026	1,441.80	DISTRICT WIDE	10	6171N		KIT, HARNESS SMALL SEAT MOUNT (ALL TYPE BUSES) REFERENCE 101FM #SBREZ100SMU
AMERICAN METAL SUPPLY CO	2706448	08/25/2026	3,886.00	DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE
AMERICAN METAL SUPPLY CO	2706448	08/25/2026	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMG LLC	2704490	08/10/2026	508.00	DISTRICT WIDE	10	6171N		ADHESIVE, PRIMERLESS WINDSHIELD. SIKAFLEX P2G PREMIUM
ANIXTER INC	2706688	08/26/2026	82.74	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINKABLE 1/2" BLACK
ANIXTER INC	2706688	08/26/2026	64.20	DISTRICT WIDE	10	6171T		TUBING, 3/8" HEAT SHRINKABLE BLACK
ANIXTER INC	2706688	08/26/2026	239.00	DISTRICT WIDE	10	6171T		TUBING, HEAT SHRINK 1.10 X 6" BLACK
ANIXTER INC	2706688	08/26/2026	10.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APC STORES LLC	2704797	08/12/2026	193.28	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARKE VR #06006
APPLIED INDUSTRIAL TECHNOLOGY	2705917	08/21/2026	51.27	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCENDANCE TRUCKS LLC	2704794	08/12/2026	10,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
ASCENDANCE TRUCKS LLC	2704939	08/13/2026	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **
ASCENDANCE TRUCKS LLC	2706401	08/25/2026	594.00	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 800CCA, 24 MONTH FREE REPLACEMENT, 18.40 CORE MAINTENANCE FREE. SUPERIOR VR# 78DT-84AXL
ATHENS COMMERCIAL DOOR AND WINDOW	2707048	08/28/2026	4,700.00	DISTRICT WIDE	10	6171M		DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH 3070 SLABS
AUTO JET MUFFLER CORP	2707055	08/28/2026	703.60	DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVERAXLE GRANDROCK# SB6-4505FL, AUTO JET # FRLOAS02, FREIGHTLINER # 04-21453-000, 2003 F-LINER BUS 3126 CAT
AUTO JET MUFFLER CORP	2707055	08/28/2026	75.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAUMANN PAPER COMPANY INC	2704770	08/12/2026	645.12	DISTRICT WIDE	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
BLUEGRASS RECREATION SALES	2706656	08/26/2026	424.20	DISTRICT WIDE	10	6171T		SEAT, BELT RUBBER, SWING, BLACK, JENSEN# S130
BLUEGRASS RECREATION SALES	2706656	08/26/2026	75.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BOB SUMEREL TIRE CO INC	2704793	08/12/2026	431.28	DISTRICT WIDE	10	6171N		TIRE, P265/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS.
BOB SUMEREL TIRE CO INC	2704793	08/12/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BOYD TRUCK CENTERS LLC	2704795	08/12/2026	5,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE BODY REPAIR **
BOYD TRUCK CENTERS LLC	2704940	08/13/2026	10,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE BODY REPAIR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD TRUCK CENTERS LLC	2705994	08/21/2026	61.60	DISTRICT WIDE	10	6171B		FILTER, TRANSMISSION, DEEP PAN SUCTION, ALLISON WORLD 2000 SERIES. ALLISON #29542824. NO SUBSTITUTE. ALLISON VR# 29542824
BOYD TRUCK CENTERS LLC	2706402	08/25/2026	574.40	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY OUTER AIR FILTER #P821575 FOR SCAG TURF TIGER II
BOYD TRUCK CENTERS LLC	2706402	08/25/2026	351.26	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY INNER AIR FILTER #P822858 FOR SCAG TURF TIGER II
CAPP LLC	2706719	08/27/2026	265.50	DISTRICT WIDE	10	6171M		FUSE, FNM-6/10. BUSSMAN MUST BE ORDERED IN MULTIPLES OF 10
CAPP LLC	2706719	08/27/2026	376.50	DISTRICT WIDE	10	6171M		FUSE, FRS-R-30. BUSSMAN MUST BE ORDERED IN MULTIPLES OF 10
CAPP LLC	2706791	08/27/2026	343.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE, 15 AMP, 120/277V, 4-WAY, GROUNDING, SIDE WIRED, IVORY. LEVITON #54504-2I
CAPP LLC	2706791	08/27/2026	258.00	DISTRICT WIDE	10	6171M		BELL, GENERAL PURPOSE 6VDC, 0.8A, 8VAC. 60HZ 1A. EDWARDS VR# 55-6AM
COCHRANE SUPPLY AND ENGINE	2706172	08/24/2026	3,309.60	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO VR# LMB24-SR-T NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINE	2706172	08/24/2026	987.60	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO VR# LMB24-3-T NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINE	2706172	08/24/2026	2,388.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO VR# LF24-SR US. NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINE	2707056	08/28/2026	1,368.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO VR# LF24-3-US NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINE	2707056	08/28/2026	559.20	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO VR# NMB24-3 NO SUBSTITUTE.
COMFORT SYSTEMS USA KENTUCKY	2704752	08/12/2026	35,532.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, CONTRACTOR - GENERAL **
COMMONWEALTH DODGE LLC	2707057	08/28/2026	213.40	DISTRICT WIDE	10	6171N		BLADE, WIPER, 24 DODGE DURANGO, 68194931AB
COMPLETE PRINTER SOURCE	2705655	08/20/2026	16,960.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. VR #13.5x16x10 32 ECT.
CONSOLIDATED ELECTRICAL DISTRIBUTION	2706438	08/25/2026	442.92	DISTRICT WIDE	10	6171M		CONTACTOR, 30 AMP 120 VOLTS 2 POLE VR ALLEN & BRADLEY #400-DP30ND2
CREATION GARDENS INC	2705834	08/20/2026	250,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DAGES PAINT COMPANY	2706507	08/26/2026	60.00	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. WOOSTER VR# 16809995
DAGES PAINT COMPANY	2706856	08/27/2026	180.00	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP, FOR LATEX ENAMEL. MUST BE NAP SIZE STATED. WOOSTER VR# 1682784
DIESEL USA GROUP INC	2705401	08/18/2026	2,056.16	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13-'16 AND NEWER CUMMINS. #6382096RX
DIESEL USA GROUP INC	2705401	08/18/2026	400.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DUKES A & W TRAILER HITCHES	2705410	08/18/2026	136.00	DISTRICT WIDE	10	6171T		KIT, HANGER TANDEM AXLE H248 DEXTER
DUKES A & W TRAILER HITCHES	2705410	08/18/2026	249.00	DISTRICT WIDE	10	6171T		KIT, AP TANDEM DOUBLE EYE AP233 DEXTER
ES OPCO USA LLC	2704570	08/12/2026	1,429.44	DISTRICT WIDE	10	6171M		INSECTICIDE, SPIDER 1 GAL / CONTAINER VR #885906
ES OPCO USA LLC	2704570	08/12/2026	576.00	DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE. (4) 20 OZ. CONTAINERS/CASE. VR 795139
ES OPCO USA LLC	2704570	08/12/2026	115.00	DISTRICT WIDE	10	6171M		BRIQUET, MOSQUITO (BIOLOGICAL), 20/CARD, 5 CARDS/CASE VR#653683
ES OPCO USA LLC	2704570	08/12/2026	552.00	DISTRICT WIDE	10	6171M		RODENTICIDE FINAL BLOX, 4 - 4 LBS PAILS / CASE BELL LABS VR # 795095



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ES OPCO USA LLC	2704570	08/12/2026	849.96	DISTRICT WIDE	10	6171M		TRAP, GLUEBOARD FOR MICE 5" X 8" CARD SIZE (72/CS) VR#640537
ES OPCO USA LLC	2704570	08/12/2026	1,908.64	DISTRICT WIDE	10	6171M		CHEMICAL, TERMITICIDE DILUTABLE LIQUID (4) 79 OZ / CASE VR#806375
ES OPCO USA LLC	2704570	08/12/2026	380.00	DISTRICT WIDE	10	6171M		BAIT, ROACH GEL FIPRONIL, MAXFORCE FC 4/CASE VR#886251
FASTENAL COMPANY	2704661	08/11/2026	45.00	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE
FASTENAL COMPANY	2704661	08/11/2026	63.00	DISTRICT WIDE	10	6171M		HEAD,K-LATHDRYALL 100/BX FASTENAL 32123
FASTENAL COMPANY	2704661	08/11/2026	150.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131812
FASTENAL COMPANY	2704661	08/11/2026	32.82	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE (100/BOX) FASTENAL #1133859
FASTENAL COMPANY	2704661	08/11/2026	56.73	DISTRICT WIDE	10	6171M		SCREW, CAP 1/4" X 3/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (100/BOX) FASTENAL 0115003
FASTENAL COMPANY	2704661	08/11/2026	35.76	DISTRICT WIDE	10	6171M		WASHER, FLAT 7/16" USS GRADE 8 BRIGHT YELLOW DIE CHROMATE FASTENAL # 33816
FASTENAL COMPANY	2707050	08/28/2026	194.40	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL 0115005
FASTENAL COMPANY	2707050	08/28/2026	226.92	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51540
FASTENAL COMPANY	2707050	08/28/2026	216.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51541
FASTENAL COMPANY	2707050	08/28/2026	142.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 1 1/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131210
FASTENAL COMPANY	2707050	08/28/2026	28.80	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 2 BRASS (100/BOX) FASTENAL #75113
FASTENAL COMPANY	2707050	08/28/2026	32.88	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) FASTENAL #1137018
FASTENAL COMPANY	2707050	08/28/2026	29.60	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.10 (100/BOX) FASTENAL #1171163
FASTENAL COMPANY	2707050	08/28/2026	40.84	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENEAL #10311-03078
FASTENAL COMPANY	2707050	08/28/2026	15.72	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05555
FASTENAL COMPANY	2707050	08/28/2026	43.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE PAN HEAD PHILLIPS W/NUTS 6/32 X 2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05521
FASTENAL COMPANY	2707050	08/28/2026	64.76	DISTRICT WIDE	10	6171M		SCREW, WASHER TYPE 10 X 3/4" SHEET METAL/SELF TAPPING WASHER TYPE AB GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #11123218
FASTENAL COMPANY	2707050	08/28/2026		DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 2" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL 1131434



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2707050	08/28/2026	72.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131366
FASTENAL COMPANY	2707050	08/28/2026	56.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131362
FASTENAL COMPANY	2707050	08/28/2026	61.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0120820
FASTENAL COMPANY	2707050	08/28/2026	49.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131310
FASTENAL COMPANY	2707050	08/28/2026	78.52	DISTRICT WIDE	10	6171M		BOLT, LAG 3/8 X 2 1/2 FASTENAL 22263
FASTENAL COMPANY	2707050	08/28/2026	47.32	DISTRICT WIDE	10	6171M		BOLT, LAG 3/8 X 1 1/2 FASTENAL 22259
FERGUSON US HOLDINGS INC	2704675	08/11/2026	324.00	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 8" X 8". IPS CORPORATION VR# 67900 NO SUBSTITUTE.
FLEET PRIDE INC	2704982	08/13/2026	11.89	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
GENERAL RUBBER & PLASTICS	2706447	08/25/2026	59.10	DISTRICT WIDE	10	6171M		BELT, AX58
GENERAL RUBBER & PLASTICS	2706447	08/25/2026	94.50	DISTRICT WIDE	10	6171M		BELT, BX61
GENUINE PARTS COMPANY	2704801	08/12/2026	129.16	DISTRICT WIDE	10	6171N		FILTER, A/C DRYER. #SVP121149 GOOSE NECK STYLE 65-00193-00 MEI7400
GENUINE PARTS COMPANY	2705406	08/18/2026	715.35	DISTRICT WIDE	10	6171T		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG #770-9237
GENUINE PARTS COMPANY	2705406	08/18/2026	229.35	DISTRICT WIDE	10	6171T		STRAP, TIE DEKA # 05763, 14" X 1/4" BLACK UV #090070 #422081 napa #770-9236
GENUINE PARTS COMPANY	2705406	08/18/2026	107.70	DISTRICT WIDE	10	6171T		PIN, PINTLE MMM P11 FOR TRAILER HITCHER #25081
GENUINE PARTS COMPANY	2705406	08/18/2026	422.40	DISTRICT WIDE	10	6171T		GREASE, VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE #75600
GENUINE PARTS COMPANY	2705926	08/21/2026	423.38	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
GOODIN VIEW FARMS INC	2706370	08/25/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HENRY SCHEIN INC	2706848	08/27/2026	423.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 1" X 3" SHEER, LATEX-FREE 100/BOX, MACGILL #9500
HIGH PERFORMANCE PRODUCTS	2706399	08/25/2026	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	2706509	08/26/2026	404.04	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR, 5 GAL CAN, SEAL KRETE ORIGINAL WATERPROOFING PRIMER/SEALER. NO SUBSTITUTE. RUST-OLEUM VR# 100005
HIGH PERFORMANCE PRODUCTS	2706509	08/26/2026	531.70	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS	2706509	08/26/2026	383.36	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.75.1
HIGH PERFORMANCE PRODUCTS	2706509	08/26/2026	272.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA ORANGE, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, HP2200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS	2706512	08/26/2026	56.40	DISTRICT WIDE	10	6171B		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
INDEPENDENT HARDWARE SOU1	2704434	08/10/2026	785.20	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN, STANDARD STRIKE CONCEALED SCREWS. BEST VR# BEST 2T37SSTK626CS NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2705724	08/20/2026	707.52	DISTRICT WIDE	10	6171T		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR# MASTER 1KAMKW1RSV#10028 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706510	08/26/2026	1,061.28	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR# MASTER 1KAMKW1RSV#10027 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706510	08/26/2026	707.52	DISTRICT WIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER VR# MASTER 1KAMKW1RSV#10028 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	2,039.36	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. VR# LCN 4040XP NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	1,980.96	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE VR# LCN SMOOTHIE 4111 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	1,773.36	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL PRIVACY LOCK HEAVY DUTY W/CAST ZINC LEVER HANDLE 2 3/4" BACKSET, LESS CORE. BEST VR# BEST 9K30L15DS3626 NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	672.25	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET, KD PLUNGER TYPE, PARACENTRIC. MUST HAVE SQUARE ADAPTER PLATE. HON VR# HON F24-KD ROTATE STYLE LOCK KIT - KEYED DIFFERENT NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	254.80	DISTRICT WIDE	10	6171M		LOCK, CABINET/DOOR, 4 PIN TUMBLER, KA OR KD FOR 1 3/8" DOOR WITH REVERSIBLE DEADBOLT AND BRASS CYLINDER COMPX VR# NATIONAL C8175-KA/KD-26D NO SUBSTITUTE
INDEPENDENT HARDWARE SOU1	2706511	08/26/2026	303.40	DISTRICT WIDE	10	6171M		**KD** PLATE, CONVERSION/REMODELER KIT, STAINLESS STEEL, SATIN. VR# DON-JO RPK-109-32D
JIM & JOES ICE CO	2705871	08/21/2026	1,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LEES PLANT FARMS INC	2706369	08/25/2026	100,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
LOCKMASTERS INC	2704433	08/10/2026	158.67	DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES. VR# DON-JO #1578 626, IVES #SB163OTB US26
LOCKMASTERS INC	2706230	08/24/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, A KEYWAY. 144/BOX VR# BEST #1A1A1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2706230	08/24/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, F KEYWAY. 144/BX. VR# BEST #1A1F1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2706230	08/24/2026	585.63	DISTRICT WIDE	10	6171M		KEY, BLANK, G KEYWAY, 6 PIN. 144/BOX. VR# BEST #1A1G1KS473KS800 NO SUBSTITUTE
LOCKMASTERS INC	2706508	08/26/2026	888.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "G" KEYWAY, BEST VR# 1C7G1 NO SUBSTITUTE.
LOCKMASTERS INC	2706508	08/26/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "F" KEYWAY, BEST VR# 1C7F1 NO SUBSTITUTE.
LOCKMASTERS INC	2706508	08/26/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED, 7 PIN US26D "D" KEYWAY, BEST VR# 1C7D1 NO SUBSTITUTE.
LOCKMASTERS INC	2706508	08/26/2026	1,776.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY, BEST VR# 1C7A1 NO SUBSTITUTE.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WINLECTRIC CO 145	2706385	08/25/2026	128.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. BU CONTROLS VR #BUC438UMM30
LOUISVILLE WINLECTRIC CO 145	2706385	08/25/2026	120.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 24V. BU CONTROLS VR# BUC338UMM10
LOWES COMPANIES INC	2707053	08/28/2026	363.32	DISTRICT WIDE	10	6171M		FAN, EXHAUST BATHROOM BROAN #AE110
LOWES COMPANIES INC	2707053	08/28/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2707054	08/28/2026	278.46	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2707054	08/28/2026	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MANNING EQUIPMENT LLC	2707064	08/28/2026	301.38	DISTRICT WIDE	10	6171N		SWITCH, LIFT 4301740 #31445 THIEMAN LIFT GATE MODEL ST40
MARKSBURY FARM FOODS	2706494	08/26/2026	120,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTERS SUPPLY INC	2704674	08/11/2026	1,896.66	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3", TOTAL RUBBER PARTS #RK-909-RT WATTS VR# 0794089 NO SUBSTITUTE.
MASTERS SUPPLY INC	2704674	08/11/2026	119.66	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR SINK. CENTRAL BRASS VR# CS45008
MICHAEL FOODS INC	2705591	08/19/2026	30,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
NEOPART TRANSIT LLC	2705574	08/19/2026	866.52	DISTRICT WIDE	10	6171B		CHAMBER, BRAKE, REAR FOR '01 IH BUS. #ZAJ3232951. NO SUBSTITUTE. MGM VR# ZAJ3232951
NEOPART TRANSIT LLC	2705775	08/20/2026	722.10	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE, REAR FOR '01 IH BUS. #ZAJ3232951. NO SUBSTITUTE. MGM VR# ZAJ3232951
NORTHERN SAFETY COMPANY IN	2704757	08/12/2026	170.80	DISTRICT WIDE	10	6171N		GLOVES, MEDIUM ORANGE NITRILE 7-MIL DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX NSI #413306-M
NORTHERN SAFETY COMPANY IN	2704961	08/13/2026	305.52	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE SFETY BT-102
NORTHERN SAFETY COMPANY IN	2706310	08/25/2026	270.72	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY IN	2706444	08/25/2026	2,886.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
NORTHERN SAFETY COMPANY IN	2706444	08/25/2026	481.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI #292062XL- 2X-LARGE
NORTHERN SAFETY COMPANY IN	2706444	08/25/2026	481.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21129 4X ITEM #04310LM5X, NSI 29206-4XL
NORTHERN SAFETY COMPANY IN	2706514	08/26/2026	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
OFFICE THREE SIXTY INC	2706762	08/27/2026	6,600.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS PER REAM. PREMIUM COLORS
OFFICE THREE SIXTY INC	2706769	08/27/2026	6,288.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM. PREMIUM COLORS
PARTS TOWN LLC	2705552	08/19/2026	218.37	DISTRICT WIDE	10	6171M		RELAY, ELECTROLUX, 230V, 50HZ, ELECTROLUX# 088197
PARTS TOWN LLC	2705552	08/19/2026	422.66	DISTRICT WIDE	10	6171M		MODULE, IGNITION CONTROL BOARD, 220/240C, 50/60HZ, ELECTROLUX# 0C4260
PARTS TOWN LLC	2705552	08/19/2026	4,284.00	DISTRICT WIDE	10	6171M		HOSE, DRAIN FOR STEAM GENERATOR, RATIONAL# 44.00.230P
PARTS TOWN LLC	2706775	08/27/2026	388.08	DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR CATCH VULCAN HART 347545-1
PLUMBERS SUPPLY COMPANY	2704782	08/12/2026	449.16	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2704782	08/12/2026	837.06	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA VR# 400DST. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2705231	08/17/2026	1,940.40	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2705231	08/17/2026	610.26	DISTRICT WIDE	10	6171M		ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##10289339
PUGH LUBRICANTS LLC	2705226	08/17/2026	55,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. TARTAN VR #1004478
PYRAMID SCHOOL PRODUCTS	2704849	08/13/2026	3,585.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND
PYRAMID SCHOOL PRODUCTS	2706496	08/26/2026	2,390.00	DISTRICT WIDE	10	6171I		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP SECOND HAND
QUALITY KITCHEN SERVICE PAR	2706517	08/26/2026	3,792.00	DISTRICT WIDE	10	6171M		PARTS, KIT FOR ELDUND CAN OPENER 203 AND 266 REPLACEMENT KIT, INCLUDES (1) G006 GEAR, (1) K006 KNIFE, AND (1) S196 STUD VR# KT2326
QUALITY KITCHEN SERVICE PAR	2706517	08/26/2026	18.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2706446	08/25/2026	1,070.00	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2706446	08/25/2026	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCOTT INC	2704666	08/11/2026	19.65	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC 304182 VR #9696238
SCOTT INC	2704798	08/12/2026	251.25	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC MILWAUKEE #48-22-2903
SCOTT INC	2705404	08/18/2026	485.94	DISTRICT WIDE	10	6171T		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190 #DE34202
SHADES IV INTERIORS LLC	2704962	08/13/2026	7,233.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD 72" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	2704962	08/13/2026	350.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPRINGFIELD ELECTRIC SUPPLY	2704479	08/10/2026	97.01	DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
SPRINGFIELD ELECTRIC SUPPLY	2704479	08/10/2026	18.60	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 3/4" 302
SPRINGFIELD ELECTRIC SUPPLY	2704479	08/10/2026	8.12	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
SPRINGFIELD ELECTRIC SUPPLY	2704549	08/11/2026	12.10	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY	2706907	08/28/2026	836.50	DISTRICT WIDE	10	6171M		FUSE, 30 AMP MERSEN VR #ATMR30
STAPLES ADVANTAGE	2706439	08/25/2026	161,154.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) , (XEROGRAPHIC) SKU 889763
SWH SUPPLY COMPANY	2704941	08/13/2026	1,183.04	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER)
SWH SUPPLY COMPANY	2705232	08/17/2026	107.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 90250-850 BARBER COLMAN FOR NETWORK 9000
SWH SUPPLY COMPANY	2705232	08/17/2026	15.71	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWH SUPPLY COMPANY	2705567	08/19/2026	3,317.90	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWH SUPPLY COMPANY	2705757	08/20/2026	932.82	DISTRICT WIDE	10	6171M		REFRIGERANT, R-448A, 25LBS CYLINDER, VR# REF-R-448-25
SWH SUPPLY COMPANY	2705757	08/20/2026	753.20	DISTRICT WIDE	10	6171M		PROPANE REFRIGERANT, R-290, APPROX 15-17 LBS CYLINDER (MUST BE STORED IN PAINT ROOM AT CBY)
SWH SUPPLY COMPANY	2705997	08/21/2026	342.00	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES J/B VR# DVO-12
SWH SUPPLY COMPANY	2705997	08/21/2026	43.68	DISTRICT WIDE	10	6171M		CAPACITOR 7.5 MFD 440V VAC OVAL RUN. DIVERSITECH, VR# POCF7.5A
SWH SUPPLY COMPANY	2705997	08/21/2026	39.60	DISTRICT WIDE	10	6171M		CAPACITOR 12.5 MFD 440 VAC OVAL RUN. DIVERSITECH VR# POCF12.5A
SWH SUPPLY COMPANY	2705997	08/21/2026	34.17	DISTRICT WIDE	10	6171M		CAPACITOR 35+5 MFD 440 VAC START/RUN ROUND. 2" DIAMETER. DIVERSITECH , VR# PRCFD355A
SWH SUPPLY COMPANY	2706180	08/24/2026	563.28	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE HCA-72 OR 15072, MHD1472 #RIT-15072
SWH SUPPLY COMPANY	2707065	08/28/2026	129.60	DISTRICT WIDE	10	6171M		NEUTRALIZER, ACID, COMPRESSOR BURNOUT, FOR MINERAL OIL. RECTORSEAL VR# 45004
THE SHERWIN WILLIAMS CO	2706231	08/24/2026	1,580.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. VR# B29W1
THE SHERWIN WILLIAMS CO	2706231	08/24/2026	345.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. VR# 1542356
THE SHERWIN WILLIAMS CO	2706866	08/27/2026	160.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. BURNT BRICK, 1 GAL CAN. VR# A6T354
THE ZIEGLER TIRE AND SUPPLY (	2704665	08/11/2026	137.15	DISTRICT WIDE	10	6171N		TIRE, 245/60/R18 PASSENGER, FIRESTONE LE3
THE ZIEGLER TIRE AND SUPPLY (	2704665	08/11/2026	260.00	DISTRICT WIDE	10	6171N		COMPOUND, TIRE & TUBE MOUNTING, CONCENTRATED, 3 GAL MURPHY'S #MU2008
THE ZIEGLER TIRE AND SUPPLY (	2704665	08/11/2026	2.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2704938	08/13/2026	494.08	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 131747875
THE ZIEGLER TIRE AND SUPPLY (	2704938	08/13/2026	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2705572	08/19/2026	800.00	DISTRICT WIDE	10	6171N		TIRE, P235/55R17 GOODYEAR EAGLE RSA MIRADA # SPORT GTX
THE ZIEGLER TIRE AND SUPPLY (	2705572	08/19/2026	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY (	2706616	08/26/2026	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 (	2706616	08/26/2026	1,702.86	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. VR# GOODYEAR 139172053
THE ZIEGLER TIRE AND SUPPLY (	2706616	08/26/2026	695.76	DISTRICT WIDE	10	6171N		TIRE, 215/85R16, LOAD RANGE E, TUBELESS. VR# GOODYEAR 131517875
THE ZIEGLER TIRE AND SUPPLY (	2706616	08/26/2026	44.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TOADVINE ENTERPRISES INC	2706028	08/21/2026	2,750.00	DISTRICT WIDE	0003611	0733	924XT	LOCKER & LOCKER, PARTS **
TOTAL TRUCK PARTS	2705225	08/17/2026	22.89	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#8) 34-60019-03 OR MEI # 4117Q FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
TOTAL TRUCK PARTS	2705225	08/17/2026	70.80	DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
TOTAL TRUCK PARTS	2706615	08/26/2026	361.26	DISTRICT WIDE	10	6171N		CLUTCH, A/C #02-3440 OR MEI 5050 WITH 2 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOURBILLON ENTERPRISES LLC	2706178	08/24/2026	649.76	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. DURACELL VR# DURA12-18F2
TOURBILLON ENTERPRISES LLC	2706178	08/24/2026	409.20	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID, F1 TERMINALS. DURACELL ULTRA VR# DURA6-7.2F
TOURBILLON ENTERPRISES LLC	2707060	08/28/2026	889.20	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. DURACELL ULTRA VR# DURA12-7F
TRANE U S INC	2705234	08/17/2026	1,077.80	DISTRICT WIDE	10	6171M		SENSOR, SEN-306 TRANE
TRANE U S INC	2705234	08/17/2026	118.36	DISTRICT WIDE	10	6171M		SENSOR, OIL TEMPERATURE (TRANE SE72040)
TRANE U S INC	2705234	08/17/2026	660.60	DISTRICT WIDE	10	6171M		SENSOR, TEMPERATURE THERMSTOR, PROBE TRANE SEN296
TRANE U S INC	2705234	08/17/2026	28.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2706181	08/24/2026	836.30	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT03732 TRANE UNIT VENTILATOR
TRANE U S INC	2706181	08/24/2026	28.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2706781	08/27/2026	948.72	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 115V 775 RPM 3 SPEED 48Y FRAME 9.99 X 9.99 X 1/2" SHAFT TRANE MOT19010
TRANE U S INC	2706781	08/27/2026	42.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2707072	08/28/2026	3,696.50	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT18957
TRANE U S INC	2707072	08/28/2026	7,145.20	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1050 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT18951
TRANE U S INC	2707072	08/28/2026	345.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) OMNIA **
TRUCK PARTS AND SERVICE COM	2704803	08/12/2026	875.00	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING. NATIONAL VR# 370003A NO SUBSTITUTE.
TRUCK PARTS AND SERVICE COM	2705577	08/19/2026	386.00	DISTRICT WIDE	10	6171B		SENSOR, BRAKE, A.B.S. FRONT, 2001 IH. BENDIX VR# BX801552 NO SUBSTITUTE.
TRUCK PARTS AND SERVICE COM	2707066	08/28/2026	250.00	DISTRICT WIDE	10	6171N		CLAMP, PIPE, 4" '87 IH S1800. TORCA S VR# 24145
VINE AND BRANCH LLC	2706029	08/21/2026	1,250.00	DISTRICT WIDE	0003611	0733	924XT	SERVICE, INSTALLATION **
WILSON EQUIPMENT COMPANY I	2705400	08/18/2026	252.78	DISTRICT WIDE	10	6171T		OIL, HYDRAULIC FOR CASE TV450B, 5 GALLON #73344333
WILSON EQUIPMENT COMPANY I	2706397	08/25/2026	115.92	DISTRICT WIDE	10	6171T		FILTER, OIL FOR CASE TV450B #48138563
WW GRAINGER INC	2704407	08/10/2026	653.46	DISTRICT WIDE	10	6171N		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
WW GRAINGER INC	2706179	08/24/2026	129.32	DISTRICT WIDE	10	6171M		PULLEY, 3X263 OR IVL34 3.15" X 5/8" BLOWER BROWNING #812ZA8
WW GRAINGER INC	2706873	08/28/2026	431.16	DISTRICT WIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
WW GRAINGER INC	2706990	08/28/2026	94.90	DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD 440 VAC GRAINGER VR#20UD44
WW GRAINGER INC	2707080	08/28/2026	1,217.76	DISTRICT WIDE	10	6171M		CLEANER, 1671-10S ZERO RESIDUE , NONFLAMMABLE, DUSTER 10 OZ AEROSOL TECH SPRAY (FOR ELECTRONIC USE ONLY)
WW GRAINGER INC	2707082	08/28/2026	247.50	DISTRICT WIDE	10	6171M		PLUNGER, RUBBER CUP. 19" WOOD HANDLE. #1LNX3
131	FY	2027	1,101,331.86					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHARLES TAYLOR TPA LLC	2704372	08/10/2026	240,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (8451) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR HIGGINBOTHAM INSURANCE)
HIGGINBOTHAM INSURANCE AG	2705428	08/18/2026	457,088.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
2	FY	2027	757,088.00					
EUNA SOLUTIONS INC	2705654	08/20/2026	59,632.20	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE, SOURCEWELL CONTRACT **
1	FY	2027	59,632.20					
B&H FOTO & ELECTRONICS COR	2704951	08/13/2026	549.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2704951	08/13/2026	18.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2704951	08/13/2026	19.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2704951	08/13/2026	19.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2704951	08/13/2026	18.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CDW LLC	2706222	08/24/2026	317.58	DIVERSITY EQUITY POVERTY DIV	DV12219	0650	004N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE PRIDE FOUNDATION	2705683	08/20/2026	620.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
OTC BRANDS INC	2706898	08/28/2026	35.28	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
QUILL CORPORATION	2704655	08/11/2026	9.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2704655	08/11/2026	12.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2704655	08/11/2026	18.68	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
QUILL CORPORATION	2704655	08/11/2026	36.75	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
ROOTS 101 AFRICAN AMERICAN	2704660	08/11/2026	100,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	004N	SERVICE, FEE **
VALU DISCOUNT INC	2705064	08/14/2026	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705064	08/14/2026	492.10	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VALU DISCOUNT INC	2705064	08/14/2026	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARI SALES CORP	2705090	08/14/2026	539.10	DIVERSITY EQUITY POVERTY DIV	DV11804	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT #07-129) (1040)**
8	FY	2027	117,709.43					
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	1,170.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	124.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	1,170.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	124.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	1,170.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	124.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2706215	08/24/2026	388.20	DIXIE ELEMENTARY SCHOOL	0821118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL VENDING GROUP INC	2704355	08/10/2026	1,000.00	DIXIE ELEMENTARY SCHOOL	0822826	0679	765X1	BOOK **
GLOBAL VENDING GROUP INC	2704355	08/10/2026	75.00	DIXIE ELEMENTARY SCHOOL	0821118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING AND RE	2705682	08/20/2026	650.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2705682	08/20/2026	100.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LEXIA VOYAGE SOPRIS INC	2705414	08/18/2026	3,675.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2704510	08/10/2026	630.08	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2704510	08/10/2026	28.35	DIXIE ELEMENTARY SCHOOL	0823611	0733	925XX	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
PRESENTATION SOLUTIONS INC	2706758	08/27/2026	593.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
6	FY	2027	11,397.53					
ALL ABOUT TRAVEL LLC	2705831	08/20/2026	3,610.80	DOSS HIGH SCHOOL	1002053	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2705831	08/20/2026	5,933.28	DOSS HIGH SCHOOL	1002053	0580	106N	SERVICE, TRAVEL AGENCY **
AVI SPL LLC	2706746	08/27/2026	699.00	DOSS HIGH SCHOOL	1002317	0734	106N	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BAYA CORPORATION	2706852	08/27/2026	600.00	DOSS HIGH SCHOOL	1001104	0349	125X	SERVICE, GROUP MENTORING (8463)
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	5.98	DOSS HIGH SCHOOL	1001077	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	21.98	DOSS HIGH SCHOOL	1001077	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	4.99	DOSS HIGH SCHOOL	1001077	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	3.98	DOSS HIGH SCHOOL	1001077	0692	900XF	NEBULIZER KIT, SMALL VOLUME CUP, ADULT/PEDIATRIC. PEDIATRIC MOUTHPIECE DELIVERY NEBULIZER, W/MOUTHPC LF SM VOL77TU 6"FLEX 50 PER CASE. VR# MCKESSON BRAND #32642
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	1.99	DOSS HIGH SCHOOL	1001077	0692	900XF	NEBULIZER MASK, ADULT. 77TU 50 PER CASE. VR# MCKESSON BRAND # 32643
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	2.99	DOSS HIGH SCHOOL	1001077	0692	900XF	NEBULIZER MASK, CHILD. PED MASK AERO RESPIREX LF CLR 77 TU 50 PER CASE. VR# MCKESSON BRAND# 32645
ELEMENTAL ENTERPRISES LLC	2705764	08/20/2026	8.99	DOSS HIGH SCHOOL	1001077	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
GREENWAY SHREDDING AND RE	2704373	08/10/2026	700.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MILLER TRANSPORTATION	2705268	08/18/2026	20,000.00	DOSS HIGH SCHOOL	1002053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL CAREER ACADEMY C	2706226	08/24/2026	3,594.00	DOSS HIGH SCHOOL	1002053	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOCTI	2704737	08/12/2026	450.00	DOSS HIGH SCHOOL	1002154	0646	348N	TEST**
NOCTI	2704737	08/12/2026	44.00	DOSS HIGH SCHOOL	1002154	0646	348N	GUIDE, STUDY **
NOCTI	2704738	08/12/2026	2,250.00	DOSS HIGH SCHOOL	1002138	0646	348N	TEST**
NOCTI	2704739	08/12/2026	980.00	DOSS HIGH SCHOOL	1002944	0646	348N	TEST**
NOCTI	2705224	08/17/2026	367.50	DOSS HIGH SCHOOL	1002944	0646	348N	TEST**
NOCTI	2705224	08/17/2026	735.00	DOSS HIGH SCHOOL	1002944	0646	348N	TEST**
OFFICE THREE SIXTY INC	2706712	08/27/2026	40.38	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2706712	08/27/2026	27.76	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706712	08/27/2026	9.74	DOSS HIGH SCHOOL	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2705785	08/20/2026	2.52	DOSS HIGH SCHOOL	1001077	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2705785	08/20/2026	36.23	DOSS HIGH SCHOOL	1001077	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2705785	08/20/2026	1.77	DOSS HIGH SCHOOL	1001077	0692	900XF	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
PERFORMANCE HEALTH HOLDIN	2705785	08/20/2026	1.74	DOSS HIGH SCHOOL	1001077	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
PERFORMANCE HEALTH HOLDIN	2705785	08/20/2026	12.94	DOSS HIGH SCHOOL	1001077	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	4.11	DOSS HIGH SCHOOL	1001077	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	2705808	08/20/2026	63.68	DOSS HIGH SCHOOL	1001077	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	2.92	DOSS HIGH SCHOOL	1001077	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	4.42	DOSS HIGH SCHOOL	1001077	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	12.25	DOSS HIGH SCHOOL	1001077	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	2.00	DOSS HIGH SCHOOL	1001077	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	2.90	DOSS HIGH SCHOOL	1001077	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2705808	08/20/2026	8.62	DOSS HIGH SCHOOL	1001077	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL NURSE SUPPLY	2705797	08/20/2026	38.66	DOSS HIGH SCHOOL	1001077	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL SPECIALTY LLC	2706388	08/25/2026	159.06	DOSS HIGH SCHOOL	1001013	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SOLUTION TREE LLC	2706440	08/25/2026	8,750.00	DOSS HIGH SCHOOL	1002170	0338	320LC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
17	FY	2027	49,196.18					
ELEMENTAL ENTERPRISES LLC	2705768	08/20/2026	19.98	DUBOIS ACADEMY	1911118	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705768	08/20/2026	5.99	DUBOIS ACADEMY	1911118	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2705768	08/20/2026	4.99	DUBOIS ACADEMY	1911118	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705768	08/20/2026	23.95	DUBOIS ACADEMY	1911118	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2705768	08/20/2026	4.69	DUBOIS ACADEMY	1911118	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2704341	08/10/2026	165.26	DUBOIS ACADEMY	1911077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE (8405) **
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	8.70	DUBOIS ACADEMY	1911118	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	11.50	DUBOIS ACADEMY	1911118	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	3.30	DUBOIS ACADEMY	1911118	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	2.52	DUBOIS ACADEMY	1911118	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	9.90	DUBOIS ACADEMY	1911118	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2705788	08/20/2026	1.74	DUBOIS ACADEMY	1911118	0692	900XF	PILL CRUSHER/SPLITTER COMBO. VR# PERFORMANCE HEALTH GR-009
SCHOOL HEALTH CORPORATION	2705811	08/20/2026	8.79	DUBOIS ACADEMY	1911118	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2705811	08/20/2026	4.58	DUBOIS ACADEMY	1911118	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2705811	08/20/2026	2.90	DUBOIS ACADEMY	1911118	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2705811	08/20/2026	9.60	DUBOIS ACADEMY	1911118	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SJN DATA CENTER LLC	2704899	08/13/2026	5,137.64	DUBOIS ACADEMY	1911077	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SWEETWATER SOUND HOLDINGS	2706196	08/24/2026	118.96	DUBOIS ACADEMY	1912170	0739	054IF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
THE STATE GROUP INDUSTRIAL U	2705310	08/18/2026	1,206.00	DUBOIS ACADEMY	1913611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2705310	08/18/2026	4,844.00	DUBOIS ACADEMY	1913611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL U	2705310	08/18/2026	1,920.00	DUBOIS ACADEMY	1913611	0450	924XX	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
7	FY	2027	13,565.03					
ADVENTURE PROMOTIONS LLC	2706186	08/24/2026	53.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2706995	08/28/2026	299.96	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706995	08/28/2026	219.98	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPUTACENTER UNITED STATES	2704894	08/13/2026	2,016.57	DUNN ELEMENTARY SCHOOL	1561118	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)
ELEMENTAL ENTERPRISES LLC	2706255	08/24/2026	5.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2706255	08/24/2026	11.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2706255	08/24/2026	1.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2706255	08/24/2026	39.75	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2706255	08/24/2026	1.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
GENERATION GENIUS INC	2706206	08/24/2026	250.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2707077	08/28/2026	185.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
MARCO TECHNOLOGIES LLC	2706387	08/25/2026	6,425.20	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2706387	08/25/2026	1,591.91	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2706387	08/25/2026	340.43	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
MARCO TECHNOLOGIES LLC	2706387	08/25/2026	778.36	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2706427	08/25/2026	1.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2706427	08/25/2026	24.90	DUNN ELEMENTARY SCHOOL	1561118	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	2706427	08/25/2026	4.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
SCHOOL SPECIALTY LLC	2704607	08/11/2026	7.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704607	08/11/2026	10.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704607	08/11/2026	7.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704607	08/11/2026	22.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704607	08/11/2026	4.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704607	08/11/2026	10.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706707	08/27/2026	42.22	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706707	08/27/2026	54.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
THE STATE GROUP INDUSTRIAL U	2705242	08/17/2026	460.00	DUNN ELEMENTARY SCHOOL	1561077	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2706928	08/28/2026	3,182.76	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706928	08/28/2026	225.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
12	FY	2027	16,282.18					
CASCADE SCHOOL SUPPLIES	2706831	08/27/2026	11.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120443
CASCADE SCHOOL SUPPLIES	2706831	08/27/2026	13.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
CASCADE SCHOOL SUPPLIES	2706831	08/27/2026	5.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. 30/PK. VR# PACON 5186
CASCADE SCHOOL SUPPLIES	2706831	08/27/2026	3.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PENCIL, WRITING, BEGINNER 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", NO ERASER, EASY TO HOLD FOR KINDERGARTENERS AND FIRST GRADERS. 12/BOX. VR# DIXON 13080
COMPLETE PRINTER SOURCE	2705750	08/20/2026	63.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CL140620
COMPLETE PRINTER SOURCE	2705750	08/20/2026	7.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2705750	08/20/2026	8.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CHART, 24" X 32" TABLET, 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE. PACON VR#PAC74710.
COMPLETE PRINTER SOURCE	2705750	08/20/2026	4.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2705750	08/20/2026	10.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CL162028
KURTZ BROS INC	2706136	08/24/2026	3.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2706136	08/24/2026	18.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #2314 CODE 42420
KURTZ BROS INC	2706136	08/24/2026	14.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	129.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	0.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	11.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	23.55	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	9.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATION, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	34.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	8.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	0.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	41.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	41.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	9.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	17.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2706819	08/27/2026	2.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	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	2706819	08/27/2026	33.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
PERFORMANCE HEALTH HOLDIN	2705621	08/19/2026	97.05	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	23.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	0.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	1.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	BADGE, "HELLO MY NAME IS". BLUE. 2 1/4" X 3 3/8", 100/BOX. VR# LEONARD #93515
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	1.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	BADGE, "HELLO MY NAME IS". GREEN. VR# LEONARD #93525
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	1.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	BADGE, "HELLO MY NAME IS". RED. VR# LEONARD #93535
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	4.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2706559	08/26/2026	3.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	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	2706559	08/26/2026	26.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57175 OR EQUAL. FADELESS VR# P0057175
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS, P0057125 VR# 6534
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS P0057205 VR#248000



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706081	08/24/2026	11.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
SCHOOL SPECIALTY LLC	2706081	08/24/2026	7.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2706081	08/24/2026	12.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2706081	08/24/2026	26.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2706579	08/26/2026	49.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2706579	08/26/2026	19.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2706579	08/26/2026	8.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2706579	08/26/2026	2.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY P103002. VR#53964
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. TRU-RAY P103025 VR#54036
SCHOOL SPECIALTY LLC	2706579	08/26/2026	2.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE TRU-RAY P103019. VR#54411
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY P103004 VR#53970
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2706579	08/26/2026	2.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. TRU-RAY P102993 VR# 216775
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). TRU-RAY P103027, VR#54042
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2706579	08/26/2026	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2706579	08/26/2026	2.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706579	08/26/2026	2.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2706579	08/26/2026	20.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2706579	08/26/2026	4.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2706579	08/26/2026	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2706579	08/26/2026	10.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2706579	08/26/2026	40.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
8	FY	2027	1,010.98					
CASCADE SCHOOL SUPPLIES	2704997	08/14/2026	46.18	EARLY CHILDHOOD	EA12001	0610	135M	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	2705257	08/17/2026	6.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2705257	08/17/2026	0.76	EARLY CHILDHOOD	EA12001	0610	135M	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	2705257	08/17/2026	18.72	EARLY CHILDHOOD	EA12001	0610	135M	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	2705435	08/18/2026	37.00	EARLY CHILDHOOD	EA12001	0610	135M	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
DONALD F COLE JR	2706605	08/26/2026	500.00	EARLY CHILDHOOD	EA12784	0439	135M	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
HILLYARD KENTUCKY	2705448	08/19/2026	175.86	EARLY CHILDHOOD	EA12784	0610	135M	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2706060	08/24/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2706061	08/24/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
HILLYARD KENTUCKY	2706062	08/24/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2706063	08/24/2026	61.16	EARLY CHILDHOOD	EA12784	0610	135M	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# HIL9901276
KURTZ BROS INC	2705363	08/18/2026	1.05	EARLY CHILDHOOD	EA12001	0610	135M	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2705363	08/18/2026	21.00	EARLY CHILDHOOD	EA12001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2705363	08/18/2026	11.40	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2705363	08/18/2026	9.00	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2705363	08/18/2026	2.83	EARLY CHILDHOOD	EA12001	0610	135M	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
KURTZ BROS INC	2705363	08/18/2026	25.69	EARLY CHILDHOOD	EA12001	0610	135M	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	2705363	08/18/2026	1.80	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
LAKESHORE LEARNING MATERL	2705823	08/20/2026	538.47	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705825	08/20/2026	305.97	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705826	08/20/2026	69.90	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2704937	08/13/2026	21.39	EARLY CHILDHOOD	EA12784	0697	135M	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2705613	08/19/2026	49.60	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2705613	08/19/2026	18.48	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705613	08/19/2026	41.95	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2705643	08/19/2026	49.60	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2705643	08/19/2026	8.64	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705643	08/19/2026	41.95	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2705643	08/19/2026	3.80	EARLY CHILDHOOD	EA12001	0610	135M	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	2705643	08/19/2026	10.99	EARLY CHILDHOOD	EA12001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	99.20	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	7.00	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	110.88	EARLY CHILDHOOD	EA12001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	5.90	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	12.80	EARLY CHILDHOOD	EA12001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	27.60	EARLY CHILDHOOD	EA12001	0610	135M	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	16.29	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	12.56	EARLY CHILDHOOD	EA12001	0610	135M	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	9.90	EARLY CHILDHOOD	EA12001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 707471
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	14.25	EARLY CHILDHOOD	EA12001	0610	135M	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	39.98	EARLY CHILDHOOD	EA12001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705644	08/19/2026	16.40	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2705452	08/19/2026	99.60	EARLY CHILDHOOD	EA12784	0610	135M	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706241	08/24/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706242	08/24/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706243	08/24/2026	77.64	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706244	08/24/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706245	08/24/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706246	08/24/2026	38.82	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	19.00	EARLY CHILDHOOD	EA12784	0610	135M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	12.45	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	8.07	EARLY CHILDHOOD	EA12001	0610	135M	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	2705598	08/19/2026	8.07	EARLY CHILDHOOD	EA12001	0610	135M	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	2705598	08/19/2026	8.16	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	4.79	EARLY CHILDHOOD	EA12001	0610	135M	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	4.59	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	1.77	EARLY CHILDHOOD	EA12001	0610	135M	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2705598	08/19/2026	13.49	EARLY CHILDHOOD	EA12001	0610	135M	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
SCHOOL HEALTH CORPORATION	2705816	08/20/2026	123.60	EARLY CHILDHOOD	EA12784	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2705816	08/20/2026	123.60	EARLY CHILDHOOD	EA12784	0692	135M	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2705816	08/20/2026	196.80	EARLY CHILDHOOD	EA12784	0692	135M	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706247	08/24/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706248	08/24/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706822	08/27/2026	28.80	EARLY CHILDHOOD	EA12784	0692	135M	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704788	08/12/2026	49.99	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2704788	08/12/2026	9.50	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2704788	08/12/2026	14.25	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2704788	08/12/2026	14.25	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2705186	08/17/2026	7.90	EARLY CHILDHOOD	EA12001	0610	135M	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705186	08/17/2026	5.05	EARLY CHILDHOOD	EA12001	0610	135M	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2705186	08/17/2026	47.16	EARLY CHILDHOOD	EA12001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2705186	08/17/2026	3.95	EARLY CHILDHOOD	EA12001	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2705186	08/17/2026	40.70	EARLY CHILDHOOD	EA12001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2705450	08/19/2026	60.87	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2705450	08/19/2026	4.98	EARLY CHILDHOOD	EA12001	0610	135M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2705450	08/19/2026	4.44	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2705450	08/19/2026	4.44	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2705450	08/19/2026	4.50	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2705450	08/19/2026	4.52	EARLY CHILDHOOD	EA12001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2705450	08/19/2026	48.06	EARLY CHILDHOOD	EA12001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2705450	08/19/2026	38.93	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705450	08/19/2026	23.70	EARLY CHILDHOOD	EA12001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2705450	08/19/2026	49.99	EARLY CHILDHOOD	EA12001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2705458	08/19/2026	28.32	EARLY CHILDHOOD	EA12784	0610	135M	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. SCHOOL SMART VR# 085292
SCHOOL SPECIALTY LLC	2705799	08/20/2026	525.33	EARLY CHILDHOOD	EA12001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705801	08/20/2026	21.50	EARLY CHILDHOOD	EA12784	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705801	08/20/2026	8.64	EARLY CHILDHOOD	EA12784	0610	135M	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975
SCHOOL SPECIALTY LLC	2705801	08/20/2026	99.60	EARLY CHILDHOOD	EA12784	0610	135M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2705801	08/20/2026	30.40	EARLY CHILDHOOD	EA12784	0610	135M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
TENESHA B MARSHALL	2706082	08/24/2026	450.00	EARLY CHILDHOOD	EA11842	0349	900XS	SERVICE, FEE **
VISUALLY IMPAIRED PRESCHOOL	2704599	08/11/2026	264,000.00	EARLY CHILDHOOD	EA12006	0349	343M	SERVICE, PROFESSIONAL **
37	FY	2027	269,219.01					
ADVANCED TURF SOLUTIONS INC	2706130	08/24/2026	850.00	EASTERN HIGH SCHOOL	0071025	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
ADVENTURE PROMOTIONS LLC	2705251	08/17/2026	1,760.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN ASSOCIATION OF FAN	2706920	08/28/2026	1,875.00	EASTERN HIGH SCHOOL	0072145	0646	348N	TEST**
AMERICAN ASSOCIATION OF FAN	2706923	08/28/2026	625.00	EASTERN HIGH SCHOOL	0072317	0646	348N	TEST**
AVANTIS EDUCATION INC	2704935	08/13/2026	699.00	EASTERN HIGH SCHOOL	0072317	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS COR	2706792	08/27/2026	259.18	EASTERN HIGH SCHOOL	0072826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
CARMICHAELS BOOKSTORE LLC	2705370	08/18/2026	272.65	EASTERN HIGH SCHOOL	0072317	0643	348N	OMNIA
CARMICHAELS BOOKSTORE LLC	2705370	08/18/2026	210.00	EASTERN HIGH SCHOOL	0072317	0643	348N	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2704989	08/14/2026	107.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2704989	08/14/2026	107.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2705692	08/20/2026	37.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
CASCADE SCHOOL SUPPLIES	2705692	08/20/2026	37.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2705692	08/20/2026	118.30	EASTERN HIGH SCHOOL	0071077	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	2705692	08/20/2026	26.36	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2707004	08/28/2026	1,244.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
COMPLETE PRINTER SOURCE	2705297	08/18/2026	5.07	EASTERN HIGH SCHOOL	0072826	0679	717X	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2705297	08/18/2026	21.84	EASTERN HIGH SCHOOL	0071077	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	2705298	08/18/2026	14.09	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705298	08/18/2026	31.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2705298	08/18/2026	37.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2705298	08/18/2026	10.92	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2706730	08/27/2026	26.19	EASTERN HIGH SCHOOL	0072826	0679	713X2	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	2706730	08/27/2026	3.79	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPTIA INC	2706924	08/28/2026	1,320.00	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPTIA INC	2706924	08/28/2026	8,148.00	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CORNERSTONE GEOTECH SERV	2705634	08/19/2026	5,952.00	EASTERN HIGH SCHOOL	0073611	0450	926XY	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FARISON LAWN CARE INC	2706342	08/25/2026	4,500.00	EASTERN HIGH SCHOOL	0071025	0698	900XF	SERVICE, MAINTENANCE **
GREENWAY SHREDDING AND RE	2706009	08/21/2026	550.00	EASTERN HIGH SCHOOL	0071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2706953	08/28/2026	459.42	EASTERN HIGH SCHOOL	0072826	0679	713X2	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2705472	08/19/2026	1.84	EASTERN HIGH SCHOOL	0072317	0610	106N	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2705472	08/19/2026	33.00	EASTERN HIGH SCHOOL	0072317	0610	106N	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705472	08/19/2026	9.50	EASTERN HIGH SCHOOL	0072317	0610	106N	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705472	08/19/2026	6.82	EASTERN HIGH SCHOOL	0072317	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	2705472	08/19/2026	5.79	EASTERN HIGH SCHOOL	0072317	0610	106N	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2706729	08/27/2026	14.00	EASTERN HIGH SCHOOL	0072826	0679	713X2	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2706729	08/27/2026	30.60	EASTERN HIGH SCHOOL	0072826	0679	713X2	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
MILLER TRANSPORTATION	2706394	08/25/2026	18,000.00	EASTERN HIGH SCHOOL	0072053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705322	08/18/2026	184.80	EASTERN HIGH SCHOOL	0072317	0697	106N	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705322	08/18/2026	7.58	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	2.73	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	67.20	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	16.00	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	83.90	EASTERN HIGH SCHOOL	0072317	0697	106N	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2705322	08/18/2026	80.20	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	47.96	EASTERN HIGH SCHOOL	0072317	0697	106N	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	2705322	08/18/2026	59.50	EASTERN HIGH SCHOOL	0072317	0697	106N	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
NATIONAL ART AND SCHOOL SUI	2705322	08/18/2026	220.80	EASTERN HIGH SCHOOL	0072317	0697	106N	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2705322	08/18/2026	3.35	EASTERN HIGH SCHOOL	0072317	0697	106N	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705323	08/18/2026	93.90	EASTERN HIGH SCHOOL	0071118	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	2705324	08/18/2026	20.68	EASTERN HIGH SCHOOL	0072826	0679	713X1	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2705324	08/18/2026	24.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705324	08/18/2026	112.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705324	08/18/2026	44.15	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705324	08/18/2026	130.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705324	08/18/2026	108.57	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705324	08/18/2026	119.94	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705324	08/18/2026	14.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2705324	08/18/2026	3.79	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705324	08/18/2026	18.48	EASTERN HIGH SCHOOL	0072826	0679	713X1	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2706731	08/27/2026	60.48	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706731	08/27/2026	17.40	EASTERN HIGH SCHOOL	0072826	0679	713X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2706731	08/27/2026	22.08	EASTERN HIGH SCHOOL	0072826	0679	713X2	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL CAREER ACADEMY C	2706225	08/24/2026	2,995.00	EASTERN HIGH SCHOOL	0072053	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2705021	08/14/2026	3,785.60	EASTERN HIGH SCHOOL	0072182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2706205	08/24/2026	1,050.00	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2706205	08/24/2026	1,395.00	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2706205	08/24/2026	3,623.36	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2706205	08/24/2026	3,848.00	EASTERN HIGH SCHOOL	0072143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2706415	08/25/2026	825.00	EASTERN HIGH SCHOOL	0072889	0646	348N	TEST**
NOCTI	2706415	08/25/2026	4.00	EASTERN HIGH SCHOOL	0072889	0646	348N	GUIDE, STUDY **
OFFICE THREE SIXTY INC	2706123	08/24/2026	174.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	111.75	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	238.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	238.74	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	95.08	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	122.80	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	122.80	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706123	08/24/2026	122.80	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706598	08/26/2026	22.64	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706655	08/26/2026	304.74	EASTERN HIGH SCHOOL	0072826	0679	713X7	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706655	08/26/2026	20.30	EASTERN HIGH SCHOOL	0072826	0679	713X7	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2704405	08/10/2026	77.64	EASTERN HIGH SCHOOL	0072826	0679	717X	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704822	08/12/2026	64.70	EASTERN HIGH SCHOOL	0072317	0697	106N	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PRESENTATION SOLUTIONS INC	2705044	08/14/2026	653.10	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705044	08/14/2026	217.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705044	08/14/2026	217.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705044	08/14/2026	326.55	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705044	08/14/2026	593.70	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PYRAMID SCHOOL PRODUCTS	2705311	08/18/2026	28.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2705311	08/18/2026	13.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705311	08/18/2026	27.38	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705431	08/18/2026	45.12	EASTERN HIGH SCHOOL	0072826	0679	717X	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2706735	08/27/2026	65.85	EASTERN HIGH SCHOOL	0072826	0679	713X2	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2706735	08/27/2026	13.49	EASTERN HIGH SCHOOL	0072826	0679	713X2	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
SCHOOL HEALTH CORPORATION	2704824	08/12/2026	14.40	EASTERN HIGH SCHOOL	0072317	0697	106N	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2704824	08/12/2026	17.24	EASTERN HIGH SCHOOL	0072317	0697	106N	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704824	08/12/2026	10.48	EASTERN HIGH SCHOOL	0072317	0697	106N	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL NURSE SUPPLY	2705794	08/20/2026	99.87	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2705570	08/19/2026	12.16	EASTERN HIGH SCHOOL	0072317	0610	106N	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705570	08/19/2026	79.00	EASTERN HIGH SCHOOL	0072317	0610	106N	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2705570	08/19/2026	27.75	EASTERN HIGH SCHOOL	0072317	0610	106N	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	2705570	08/19/2026	80.70	EASTERN HIGH SCHOOL	0072317	0610	106N	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	2705570	08/19/2026	9.24	EASTERN HIGH SCHOOL	0072317	0610	106N	PAPER, STORYBOOK 18" X 12", 1" RULED, SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2705570	08/19/2026	3.99	EASTERN HIGH SCHOOL	0072317	0610	106N	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2705891	08/21/2026	38.93	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2705891	08/21/2026	149.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2705891	08/21/2026	101.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705891	08/21/2026	12.18	EASTERN HIGH SCHOOL	0072826	0679	713X1	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2705891	08/21/2026	16.65	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2705891	08/21/2026	5.05	EASTERN HIGH SCHOOL	0072826	0679	713X1	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2705891	08/21/2026	29.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	2706641	08/26/2026	79.25	EASTERN HIGH SCHOOL	0072826	0679	713X2	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	2706641	08/26/2026	12.72	EASTERN HIGH SCHOOL	0072826	0679	713X2	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2706641	08/26/2026	3.04	EASTERN HIGH SCHOOL	0072826	0679	713X2	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
ULINE INC	2706854	08/27/2026	365.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
ULINE INC	2706854	08/27/2026	94.95	EASTERN HIGH SCHOOL	0071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2706189	08/24/2026	700.00	EASTERN HIGH SCHOOL	0072317	0643	348N	BOOK **
VENTRIS LEARNING LLC	2706189	08/24/2026	52.50	EASTERN HIGH SCHOOL	0072317	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2704950	08/13/2026	449.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2704950	08/13/2026	365.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2704950	08/13/2026	197.67	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	379.47	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	245.99	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	499.99	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	301.49	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	279.44	EASTERN HIGH SCHOOL	0072826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	161.98	EASTERN HIGH SCHOOL	0072826	0679	711X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706132	08/24/2026	20.19	EASTERN HIGH SCHOOL	0072826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
W H PAIGE AND CO INC	2705394	08/18/2026	2,000.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
WAYSIDE PUBLISHING	2706807	08/27/2026	90.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	90.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WAYSIDE PUBLISHING	2706807	08/27/2026	90.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	90.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	0.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	BOOK **
WAYSIDE PUBLISHING	2706807	08/27/2026	81.00	EASTERN HIGH SCHOOL	0071118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
49	FY	2027	77,742.95					
ACCO BRANDS CORPORATION	2706425	08/25/2026	727.20	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ARBITERSPORTS LLC	2705010	08/14/2026	745.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0349	900XF	SERVICE, FEE **
BLICK ART MATERIALS LLC	2704548	08/11/2026	12.48	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2704548	08/11/2026	47.15	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2704548	08/11/2026	17.16	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706985	08/28/2026	42.72	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
BLICK ART MATERIALS LLC	2706985	08/28/2026	32.10	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
BLICK ART MATERIALS LLC	2706985	08/28/2026	83.10	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
BLICK ART MATERIALS LLC	2706985	08/28/2026	39.22	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
CASCADE SCHOOL SUPPLIES	2705695	08/20/2026	39.84	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CASCADE SCHOOL SUPPLIES	2707044	08/28/2026	53.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
COMPLETE PRINTER SOURCE	2705305	08/18/2026	109.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2705305	08/18/2026	159.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2705738	08/20/2026	67.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CURRICULUM ASSOCIATES LLC	2704875	08/13/2026	17,600.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DOO WOP ENTERPRISES INC	2706581	08/26/2026	81.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
ELEMENTAL ENTERPRISES LLC	2706027	08/21/2026	28.14	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2706027	08/21/2026	28.74	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2706027	08/21/2026	29.94	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2706672	08/26/2026	28.74	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2705486	08/19/2026	18.40	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2705486	08/19/2026	18.40	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2705486	08/19/2026	18.40	ECHO TRAIL MIDDLE SCHOOL	2551077	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
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	71.75	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	73.52	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	73.50	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	187.50	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	SERVICE, LABOR **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	20.00	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	62.50	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	SERVICE, LABOR **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	24.45	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	21.82	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE OUTDOOR TURF PR	2705992	08/21/2026	2.18	ECHO TRAIL MIDDLE SCHOOL	2552828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOWES COMPANIES INC	2705426	08/18/2026	189.62	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705426	08/18/2026	199.46	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705426	08/18/2026	642.42	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MAKERBOT HOLDINGS INC	2705270	08/18/2026	13.98	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MAKERBOT HOLDINGS INC	2705270	08/18/2026	10.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2706529	08/26/2026	420.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706975	08/28/2026	4,000.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
MUNSON BUSINESS INTERIORS	2704515	08/10/2026	1,740.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2704515	08/10/2026	1,730.12	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2704515	08/10/2026	377.64	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** (48.20% BID DISCOUNT)
NATIONAL ART AND SCHOOL SUI	2705938	08/21/2026	60.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705938	08/21/2026	90.50	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2705938	08/21/2026	77.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2705941	08/21/2026	24.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	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	2705941	08/21/2026	42.74	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2705320	08/18/2026	27.54	ECHO TRAIL MIDDLE SCHOOL	2551077	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 **
SCHOOL HEALTH CORPORATION	2706837	08/27/2026	24.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2706837	08/27/2026	7.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL SPECIALTY LLC	2705220	08/17/2026	79.00	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2705220	08/17/2026	95.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2705928	08/21/2026	30.60	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2706191	08/24/2026	477.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706710	08/27/2026	403.42	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2706713	08/27/2026	244.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SWEETWATER SOUND HOLDINGS	2706818	08/27/2026	620.70	ECHO TRAIL MIDDLE SCHOOL	2552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706818	08/27/2026	112.80	ECHO TRAIL MIDDLE SCHOOL	2552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706818	08/27/2026	18.20	ECHO TRAIL MIDDLE SCHOOL	2552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2706818	08/27/2026	38.20	ECHO TRAIL MIDDLE SCHOOL	2552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
VALU DISCOUNT INC	2705642	08/19/2026	1,250.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705642	08/19/2026	1,250.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
30	FY	2027	34,862.99					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LIBRARY STORE	2704969	08/13/2026	5,150.73	EDUCATION TECHNOLOGY	LI11221	0610	900XS	SUPPLIES, LIBRARY **
ULINE INC	2704973	08/13/2026	560.00	EDUCATION TECHNOLOGY	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS
2	FY	2027	5,710.73					
B&H FOTO & ELECTRONICS COR	2706371	08/25/2026	449.70	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL **
COMPLETE PRINTER SOURCE	2704776	08/12/2026	12.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PURCHASE PROS CLS2022 (1020) FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2704776	08/12/2026	12.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
ELEMENTAL ENTERPRISES LLC	2706839	08/27/2026	11.97	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
ELEMENTAL ENTERPRISES LLC	2706839	08/27/2026	5.98	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2706839	08/27/2026	9.99	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
KURTZ BROS INC	2704437	08/10/2026	6.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	6.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	32.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	24.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	77.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	16.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	13.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	6.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	17.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704437	08/10/2026	8.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
OFFICE THREE SIXTY INC	2705716	08/20/2026	49.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705717	08/20/2026	26.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706840	08/27/2026	3.96	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2706840	08/27/2026	2.52	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2706840	08/27/2026	25.88	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
RENAISSANCE LEARNING INC	2705051	08/14/2026	750.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2705051	08/14/2026	4,858.34	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2705051	08/14/2026	3,140.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING INC	2705051	08/14/2026	450.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310M	TRAINING, WEB BASED **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	45.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	8.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	26.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	11.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704606	08/11/2026	17.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	18.34	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	16.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704606	08/11/2026	9.48	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2704606	08/11/2026	9.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2704979	08/13/2026	26.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704979	08/13/2026	17.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704979	08/13/2026	18.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704979	08/13/2026	12.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704979	08/13/2026	46.13	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
10	FY	2027	10,305.57					
A PLUS PAPER SHREDDING INC	2705060	08/14/2026	500.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, DOCUMENT SHREDDING **
EPREP INC	2706804	08/27/2026	87,864.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	90,288.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	82,632.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	0.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	325,980.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	22,400.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	22,400.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	8,430.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	0.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	0.00	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
EPREP INC	2706804	08/27/2026	10,001.07	ELEM & SECONDARY ACADEMICS	CM11118	0650	900XZ	C/N FOR HIGH SCHOOL ASSESSMENTS (RFP 3171)
2	FY	2027	650,495.07					
SMARTSHEET INC	2706760	08/27/2026	69.60	ELEM ZONE 2	TW11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	69.60					
SMARTSHEET INC	2706760	08/27/2026	69.60	ELEM ZONE1	ON11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	69.60					
ADVENTURE PROMOTIONS LLC	2705349	08/18/2026	141.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2705349	08/18/2026	200.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BOYS AND GIRLS CLUBS INC	2705161	08/14/2026	8,000.00	ELEV8 STUDENT LEARNING CTR	9901087	0419	VSNXA	SERVICE, FEE **
KURTZ BROS INC	2705558	08/19/2026	939.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
KURTZ BROS INC	2705558	08/19/2026	558.00	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
3	FY	2027	9,838.00					
KROGER LIMITED PARTNERSHIP	2705032	08/14/2026	1,000.00	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD, MISCELLANEOUS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP	2705033	08/14/2026	200.00	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706296	08/25/2026	6,300.00	ENHANCED SUPPORT	AI11052	0616	900XS	FOOD, MISCELLANEOUS **
SMARTSHEET INC	2706760	08/27/2026	69.60	ENHANCED SUPPORT	AI11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VALU DISCOUNT INC	2706603	08/26/2026	6,300.00	ENHANCED SUPPORT	AI11052	0616	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
5	FY	2027	13,869.60					
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	1,109.50	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	517.80	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706464	08/26/2026	245.00	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	376LC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERGIS HEALTHCARE STAFFIN	2706872	08/28/2026	300,000.00	EXCEPTIONAL CHILD EDUCATION	EC12038	0345	337MA	CONTRACT NURSING MANAGEMENT SERVICE (RFP 3178)
APPLE COMPUTER INC	2704892	08/13/2026	2,799.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY & LICENSING - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2704892	08/13/2026	295.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
AUDIOMETRIC SERVICES BY PET	2704397	08/10/2026	4,960.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMPLETE PRINTER SOURCE	2706545	08/26/2026	37.50	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	2706987	08/28/2026	3.79	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2706987	08/28/2026	3.79	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2706987	08/28/2026	3.79	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2706987	08/28/2026	3.79	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2706987	08/28/2026	3.79	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2706987	08/28/2026	5.82	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2706987	08/28/2026	5.82	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
LAB COMPUTERS INC	2706358	08/25/2026	60.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
LAB COMPUTERS INC	2706358	08/25/2026	45.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERL	2705151	08/14/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705151	08/14/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705151	08/14/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705517	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705517	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705517	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705519	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705519	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705519	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705520	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705520	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705520	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705521	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705521	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705521	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705526	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERL	2705526	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERL	2705526	08/19/2026	246.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MID STATES LABORATORIES INC	2706799	08/27/2026	2,973.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	1,400.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	400.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	480.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	240.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	50.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATIONAL WHEELCHAIR BASKE	2705842	08/20/2026	150.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, FEE **
NATUS SENSORY INC	2706772	08/27/2026	677.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATUS SENSORY INC	2706772	08/27/2026	137.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2705083	08/14/2026	38,578.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337MC	SOFTWARE (TIPS USA CONTRACT) (1050)**
NAVIGATE360 LLC	2705083	08/14/2026	19,950.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337MC	SOFTWARE (TIPS USA CONTRACT) (1050)**
NCS PEARSON INC	2704681	08/11/2026	221,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094N	SOFTWARE (TIPS USA CONTRACT) (1050)**
NCS PEARSON INC	2704681	08/11/2026	8,450.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094N	SOFTWARE (TIPS USA CONTRACT) (1050)**
OAKTREE PRODUCTS INC	2704509	08/10/2026	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PERFORMANCE HEALTH HOLDIN	2706806	08/27/2026	77.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PUBLIC CONSULTING GROUP LLC	2706292	08/25/2026	41,103.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094N	C/N FOR THIRD PARTY MEDICAID ADMINISTRATIVE AND RECOVERY SERVICES (3155)
SCHOOL SPECIALTY LLC	2704393	08/10/2026	343.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2706886	08/28/2026	32.14	EXCEPTIONAL CHILD EDUCATION	EC12159	0610	654M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SMARTSHEET INC	2705046	08/14/2026	867.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE 12 SHERPAS PLLC	2704959	08/13/2026	1,950.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
TOP END SPORTS LLC	2705793	08/20/2026	51.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	58.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	58.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	150.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	150.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	45.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	56.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	68.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	104.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	84.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	49.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	40.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	21.21	EXCEPTIONAL CHILD EDUCATION	EC12025	0739	484M	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2705793	08/20/2026	55.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOP END SPORTS LLC	2706353	08/25/2026	7,404.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2706353	08/25/2026	7,393.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	EQUIPMENT, MISCELLANEOUS **
TOP END SPORTS LLC	2706353	08/25/2026	750.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO I	2705736	08/20/2026	72.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
VARSITY BRANDS HOLDING CO I	2705736	08/20/2026	90.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705736	08/20/2026	118.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705736	08/20/2026	138.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705736	08/20/2026	69.80	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2705737	08/20/2026	278.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705737	08/20/2026	58.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2705737	08/20/2026	32.65	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
29	FY	2027	675,524.64					
CINTAS CORPORATION 2	2705467	08/19/2026	16.75	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# CORE 365 88192. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, MAROON, NAVY)
CINTAS CORPORATION 2	2705467	08/19/2026	56.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, POLO, L-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# CORE 365 88192. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, MAROON, NAVY)
CINTAS CORPORATION 2	2705467	08/19/2026	28.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES S-XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2705467	08/19/2026	160.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, SHORT SLEEVES, WITH OR WITHOUT POCKET, SIZES: 2XL-4XL, 50% COMBED COTTON/50% POLYESTER, BANDED SLEEVES, COLORS: WHITE, NAVY, CHARCOAL, RED, BLACK, STEEL GRAY, MAROON, BURGUNDY. JERZEES VR# 437M
CINTAS CORPORATION 2	2705467	08/19/2026	26.75	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE WITH POCKET. SIZES: S-XL, TALL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #TLS608. (SPECIFY COLOR, SIZE & DEPT. NAME)
CINTAS CORPORATION 2	2705467	08/19/2026	176.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2705467	08/19/2026	18.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2705467	08/19/2026	112.50	FAC ENV SFTY SERV	SF11195	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** CINTAS VR# 270



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2705467	08/19/2026	192.50	FAC ENV SFTY SERV	SF11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2705467	08/19/2026	111.25	FAC ENV SFTY SERV	SF11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46"- 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2705467	08/19/2026	49.00	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE WITH POCKET. JCPS EMBROIDERED LOGO & DEPT. NAME. SIZES: S-XL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #S508 (SPECIFY COLOR, SIZE & DEPT. NAME)
CINTAS CORPORATION 2	2705467	08/19/2026	132.50	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE WITH POCKET. JCPS EMBROIDERED LOGO & DEPT NAME. SIZES: 2XL-4XL. COLORS: BLACK, RED, TAN, WHITE & NAVY. PORT AUTHORITY VR #S508. (SPECIFY COLOR, SIZE & DEPT. NAME)
COMPUTACENTER UNITED STATI	2705049	08/14/2026	530.52	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
KENTUCKIANA ELECTRICAL SER	2706079	08/24/2026	375.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE **
KENTUCKIANA ELECTRICAL SER	2706480	08/26/2026	2,040.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, LABOR **
LOWES COMPANIES INC	2706614	08/26/2026	595.00	FAC ENV SFTY SERV	SF11195	0697	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PAIX CREATIONS LLC	2705451	08/19/2026	155.20	FAC ENV SFTY SERV	SF11195	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES S-XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR
PAIX CREATIONS LLC	2705451	08/19/2026	140.84	FAC ENV SFTY SERV	SF11195	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES 2XL-4XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR
PAIX CREATIONS LLC	2705451	08/19/2026	98.84	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2705451	08/19/2026	17.33	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2705451	08/19/2026	182.97	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2705451	08/19/2026	46.24	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2705451	08/19/2026	195.90	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2705451	08/19/2026	108.24	FAC ENV SFTY SERV	SF11195	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PROTEGIS HOLDINGS LLC	2705607	08/20/2026	569.99	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2705607	08/20/2026	360.99	FAC ENV SFTY SERV	SF11195	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2706462	08/26/2026	183.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
8	FY	2027	6,680.54					
ALL CLEAN ENVIRONMENTAL LI	2704654	08/11/2026	8,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS RECREATION SALES	2704528	08/10/2026	1,520.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	EQUIPMENT, PLAYGROUND (CLS-2022) (1020) **
BLUEGRASS RECREATION SALES	2704528	08/10/2026	223.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XN	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
DERBY CITY ENVIRONMENTAL L	2704927	08/13/2026	25,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XN	SERVICE, COST PER GALLON FOR REMOVAL OF SUSPENDED SOLID WASTE (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS).PUMP TRUCK PER GALLONS PRICE IF OVER 1,000 TRAP/TANK. FLATFFEE OF \$250.00 IF UNDER 1,000 GALLONS.
GOLDEN RULE SIGNS LLC	2704844	08/12/2026	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SIGNS & GRAPHICS, MISC.**
JR CONTRACTING INC	2704746	08/12/2026	25,191.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2704747	08/12/2026	6,223.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2704748	08/12/2026	27,464.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2704753	08/12/2026	6,563.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JR CONTRACTING INC	2704756	08/12/2026	20,395.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XN	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES (BID 8513) **
JRA INC	2705674	08/20/2026	27,374.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XM	SERVICE, ARCHITECTS **
KENTUCKY STATE TREASURER	2705438	08/19/2026	2,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LIBS PAVING COMPANY INC	2706320	08/25/2026	19,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XN	SERVICE, CONTRACTOR - GENERAL **
LINEBACH FUNKHOUSER INC	2704754	08/12/2026	2,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
LOUISVILLE MECHANICAL SERV	2705402	08/18/2026	15,885.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XN	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
LOUISVILLE MECHANICAL SERV	2705429	08/18/2026	874.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439	900XQ	SERVICE, MAINTENANCE **
LYNN BLUE PRINT AND SUPPLY C	2705170	08/14/2026	307.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN FLOORING CO	2704751	08/12/2026	5,355.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	912XM	SERVICE, PROFESSIONAL **
MCCULLOCH ASSOCIATES ARCH	2705677	08/20/2026	21,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XN	SERVICE, ARCHITECTS **
METRIC ENVIRONMENTAL LLC	2705063	08/14/2026	637.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XM	SERVICE, FEE **
MINDEL SCOTT & ASSOCIATES IN	2704750	08/12/2026	1,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
ORACLE ELEVATOR HOLDCO INC	2704755	08/12/2026	1,480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2705241	08/17/2026	48,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **
ORACLE ELEVATOR HOLDCO INC	2706152	08/24/2026	2,049.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XN	SERVICE, ELEVATOR & LIFT (BID 8531) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2706443	08/25/2026	9,738.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XN	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
RIVERSIDE PAVING & CONTRACT	2705637	08/19/2026	72,590.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	917XN	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2704749	08/12/2026	23,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XN	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8447
TRANE U S INC	2704669	08/11/2026	2,706.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2704669	08/11/2026	425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2704669	08/11/2026	2,547.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	CORE CHARGE **
TRANE U S INC	2704669	08/11/2026	13,812.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705756	08/20/2026	4,535.31	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 150 TONS VOLTAGE 208/230/60/3 REFRIGERANT: R-134A. TRANE
TRANE U S INC	2705756	08/20/2026	317.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XN	SERVICE, FEE **
TRANE U S INC	2705779	08/20/2026	12,128.14	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	3,249.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	21.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	3.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	22.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	6.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	83.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	19.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	5.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	15.87	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	4.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705779	08/20/2026	15.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XN	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRIUMPH PROJECT SERVICES LL	2705672	08/20/2026	12,857.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XM	SERVICE, CONTRACTOR - GENERAL **
30	FY	2027	429,934.17					
CARDINAL CARRYOR INC	2705065	08/14/2026	1,040.00	FACILITY MGMT SER	FM11087	0439	900XS	SERVICE, MAINTENANCE **
CKBIS INC	2706884	08/28/2026	1,099.80	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2706884	08/28/2026	874.65	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
CKBIS INC	2706884	08/28/2026	155.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CKBIS INC	2706884	08/28/2026	89.50	FACILITY MGMT SER	FM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2704761	08/12/2026	50.70	FACILITY MGMT SER	FM11987	0610	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
LOWES COMPANIES INC	2705087	08/14/2026	99.76	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705087	08/14/2026	24.80	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705087	08/14/2026	14.80	FACILITY MGMT SER	FM11987	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2704763	08/12/2026	6.00	FACILITY MGMT SER	FM11987	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2704763	08/12/2026	57.60	FACILITY MGMT SER	FM11987	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
SCHOOL SPECIALTY LLC	2704762	08/12/2026	109.35	FACILITY MGMT SER	FM11987	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	2704762	08/12/2026	17.70	FACILITY MGMT SER	FM11987	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
6	FY	2027	3,640.16					
ASSOCIATION FOR LEARNING EN	2705639	08/19/2026	225.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2027	225.00					
TSA ACQUISITION LLC	2706005	08/21/2026	812.25	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
WEB RESOURCE LLC	2704846	08/12/2026	816.40	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, MISCELLANEOUS **
WEB RESOURCE LLC	2704846	08/12/2026	315.56	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2027	1,944.21					
ASCEND LEARNING HOLDINGS I	2704342	08/10/2026	1,367.85	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
ASCEND LEARNING HOLDINGS I	2704342	08/10/2026	21.56	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2705372	08/18/2026	534.01	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2706566	08/26/2026	531.81	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2706087	08/24/2026	3,229.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	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	2706090	08/24/2026	726.00	FAIRDALE HIGH SCHOOL	0571077	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
COMPLETE PRINTER SOURCE	2706732	08/27/2026	22.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2706732	08/27/2026	22.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
CORNERSTONE GEOTECH SERVICE	2705631	08/19/2026	8,384.00	FAIRDALE HIGH SCHOOL	0573611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ELEMENTAL ENTERPRISES LLC	2706677	08/26/2026	71.85	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2706677	08/26/2026	23.45	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HILLYARD KENTUCKY	2706341	08/25/2026	2,746.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
IB SOURCE INC	2706098	08/24/2026	3,300.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2706098	08/24/2026	59.12	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY ASSOC FOR COLLEGE ADMISSIONS	2705465	08/19/2026	25.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, FEE **
LEWIS DOOR SERVICE CO	2706703	08/27/2026	555.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
LEWIS DOOR SERVICE CO	2706704	08/27/2026	1,498.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, MISCELLANEOUS **
LYNN BLUE PRINT AND SUPPLY CO	2705168	08/14/2026	2,956.50	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MUNSON BUSINESS INTERIORS	2706867	08/27/2026	480.30	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUPPLIES	2706734	08/27/2026	357.00	FAIRDALE HIGH SCHOOL	0571118	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 SUPPLIES	2706734	08/27/2026	59.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
OFFICE THREE SIXTY INC	2704494	08/10/2026	248.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704494	08/10/2026	12.98	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704870	08/13/2026	25.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705513	08/19/2026	82.42	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705514	08/19/2026	438.30	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL CO	2705868	08/21/2026	550.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2706602	08/26/2026	19.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2706602	08/26/2026	22.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL SPECIALTY LLC	2706564	08/26/2026	757.66	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL SPECIALTY LLC	2706649	08/26/2026	42.40	FAIRDALE HIGH SCHOOL	0571118	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
THE PITNEY BOWES BANK INC 25	2704361 FY	08/10/2026 2027	2,500.00 31,671.25	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
BOUND TO STAY BOUND BOOKS	2704968	08/13/2026	434.43	FARMER ELEMENTARY	2121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GREENWAY SHREDDING AND RE	2705199	08/17/2026	100.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KROGER LIMITED PARTNERSHIP	2705006	08/14/2026	600.00	FARMER ELEMENTARY	2122826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705006	08/14/2026	250.00	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2706108	08/24/2026	54.20	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	2706108	08/24/2026	54.20	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	2706108	08/24/2026	54.20	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**
LAKESHORE LEARNING MATERL	2707075	08/28/2026	23.24	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707075	08/28/2026	46.49	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707075	08/28/2026	55.79	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2707075	08/28/2026	65.09	FARMER ELEMENTARY	2121077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2706380	08/25/2026	71.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
6	FY	2027	1,808.84					
ADVENTURE PROMOTIONS LLC	2706776	08/27/2026	1,108.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2706776	08/27/2026	26.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2704991	08/14/2026	205.17	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2705693	08/20/2026	40.22	FARNSLEY MIDDLE SCHOOL	0491118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2706569	08/26/2026	33.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDES, CLEAR WINDOW FOR VIEWING CONTENTS, NO-SNAG ZIPPER CLOSURE, APPROXIMATE SIZE 10" X 6 3/4". VR# CASCADE BRAND 034538
COMPLETE PRINTER SOURCE	2704619	08/11/2026	32.76	FARNSLEY MIDDLE SCHOOL	0491118	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	2704619	08/11/2026	18.90	FARNSLEY MIDDLE SCHOOL	0491118	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	2704619	08/11/2026	14.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2704619	08/11/2026	15.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2704619	08/11/2026	109.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705300	08/18/2026	29.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK
COMPLETE PRINTER SOURCE	2705300	08/18/2026	29.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
ELEMENTAL ENTERPRISES LLC	2705625	08/19/2026	47.90	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2705625	08/19/2026	49.90	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
GREENWAY SHREDDING AND RE	2704537	08/10/2026	700.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GUITAR CENTER STORES INC	2706904	08/28/2026	1,000.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
HOWARD C MILLER SR LLC	2705681	08/20/2026	1,950.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	742X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
KENTUCKY LIBRARY ASSOCIATI	2704336	08/10/2026	12.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	717X	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY LIBRARY ASSOCIATI	2704336	08/10/2026	12.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	717X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2705474	08/19/2026	169.76	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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	2705474	08/19/2026	169.76	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705475	08/19/2026	6.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705475	08/19/2026	49.02	FARNSLEY MIDDLE SCHOOL	0491118	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	2706949	08/28/2026	138.88	FARNSLEY MIDDLE SCHOOL	0491147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159
NATIONAL ART AND SCHOOL SUI	2704622	08/11/2026	17.28	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704622	08/11/2026	77.35	FARNSLEY MIDDLE SCHOOL	0491118	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	2705328	08/18/2026	119.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2705328	08/18/2026	11.99	FARNSLEY MIDDLE SCHOOL	0491118	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	2705329	08/18/2026	37.60	FARNSLEY MIDDLE SCHOOL	0491118	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	2705329	08/18/2026	24.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2705329	08/18/2026	38.00	FARNSLEY MIDDLE SCHOOL	0491118	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	2705329	08/18/2026	59.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886
OFFICE THREE SIXTY INC	2704635	08/11/2026	154.86	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704640	08/11/2026	989.04	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704640	08/11/2026	810.27	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704640	08/11/2026	540.18	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704640	08/11/2026	810.27	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROGRESS PUBLICATIONS	2706796	08/27/2026	242.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705314	08/18/2026	27.38	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2705314	08/18/2026	2.36	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2705314	08/18/2026	2.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOLASTIC INC	2706808	08/27/2026	719.20	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706808	08/27/2026	71.92	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2704454	08/10/2026	288.00	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704621	08/11/2026	160.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2705568	08/19/2026	209.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705894	08/21/2026	1.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705894	08/21/2026	42.40	FARNSLEY MIDDLE SCHOOL	0491118	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
26	FY	2027	11,427.35					
CARMICHAELS BOOKSTORE LLC	2705953	08/21/2026	79.55	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2705953	08/21/2026	70.55	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2705953	08/21/2026	253.31	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
ELEMENTAL ENTERPRISES LLC	2704461	08/10/2026	17.97	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2704461	08/10/2026	9.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2704461	08/10/2026	14.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2704461	08/10/2026	2.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
GREENWAY SHREDDING AND RE	2704418	08/10/2026	696.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LITE SOURCE INC	2704462	08/10/2026	46.60	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
MUNSON BUSINESS INTERIORS	2704689	08/11/2026	625.56	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
MUNSON BUSINESS INTERIORS	2704689	08/11/2026	2,393.84	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL. OFFICE FURNITURE, ARCHITECTURAL PRODUCTS, AND WORKPLACE SOLUTIONS ALLSTEEL ** (53.50% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2704689	08/11/2026	6,578.60	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
MUNSON BUSINESS INTERIORS	2704689	08/11/2026	454.64	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. LEARNING ENVIRONMENTS GRADES 9-12. JSI ** (55.21% BID DISCOUNT)
PERFORMANCE HEALTH HOLDIN	2704463	08/10/2026	20.35	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2704463	08/10/2026	4.18	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2704463	08/10/2026	5.52	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704463	08/10/2026	5.52	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2704463	08/10/2026	8.72	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERMA BOUND	2707106	08/28/2026	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2707107	08/28/2026	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	15.45	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	15.45	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	3.09	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	3.09	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	8.22	FERN CREEK ELEMENTARY SCHOOL	0111037	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	2704459	08/10/2026	11.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	63.68	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	7.30	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	5.86	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	11.45	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	9.14	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	10.67	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 4" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31132
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	4.42	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	5.00	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	29.98	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2704459	08/10/2026	8.20	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL NURSE SUPPLY	2704460	08/10/2026	14.20	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2704460	08/10/2026	7.28	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2704460	08/10/2026	11.68	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BURN GEL, INDIVIDUALLY PACKAGED. 25 COUNT. 3.5G PACKET VR# 23141
SCHOOL NURSE SUPPLY	2704460	08/10/2026	3.14	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2704460	08/10/2026	4.06	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL SPECIALTY LLC	2704778	08/12/2026	985.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SOMETHING FISHY INC	2704476	08/10/2026	840.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0349	900XF	SERVICE, MAINTENANCE **
VALU DISCOUNT INC	2705609	08/19/2026	5.98	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	5.98	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	3.78	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	3.78	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	3.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	7.18	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	16.47	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	38.97	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705609	08/19/2026	15.98	FERN CREEK ELEMENTARY SCHOOL	0112104	0616	070N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
13	FY	2027	17,562.86					
CARMICHAELS BOOKSTORE LLC	2705371	08/18/2026	349.83	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2704990	08/14/2026	40.22	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CDW LLC	2706224	08/24/2026	564.95	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2704866	08/13/2026	46.08	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2704866	08/13/2026	109.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPTIA INC	2705078	08/14/2026	6,720.00	FERN CREEK HIGH SCHOOL	0122143	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CREATION GARDENS INC	2706527	08/26/2026	17,000.00	FERN CREEK HIGH SCHOOL	0122145	0617	106N	FOOD, MISCELLANEOUS **
ELEMENTAL ENTERPRISES LLC	2706681	08/26/2026	79.50	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GORDON FOOD SERVICE	2706526	08/26/2026	3,000.00	FERN CREEK HIGH SCHOOL	0122145	0617	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
GREENWAY SHREDDING AND RE	2704358	08/10/2026	500.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	125.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	259.90	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	89.85	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	359.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	139.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	39.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	169.95	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	679.00	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	12.50	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	49.95	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	391.65	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KAPLAN EARLY LEARNING CO	2706988	08/28/2026	216.65	FERN CREEK HIGH SCHOOL	0122145	0610	106N	EQUIPMENT & SUPPLIES, MISCELLANEOUS EARLY LEARNING (CLS-2022)(1020)***
KURTZ BROS INC	2705473	08/19/2026	758.80	FERN CREEK HIGH SCHOOL	0121118	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	2705473	08/19/2026	5.10	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2705473	08/19/2026	5.10	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
LAKESHORE LEARNING MATERL	2706983	08/28/2026	3,845.04	FERN CREEK HIGH SCHOOL	0122145	0610	106N	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
MILLER TRANSPORTATION	2706395	08/25/2026	20,000.00	FERN CREEK HIGH SCHOOL	0122889	0514	106N	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705325	08/18/2026	11.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2705325	08/18/2026	48.00	FERN CREEK HIGH SCHOOL	0121118	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	2705325	08/18/2026	23.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2705325	08/18/2026	158.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2705325	08/18/2026	140.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL RESTAURANT ASSOCI	2706763	08/27/2026	3,899.00	FERN CREEK HIGH SCHOOL	0122145	0646	348N	TEST**
NATIONAL RESTAURANT ASSOCI	2706763	08/27/2026	1,050.00	FERN CREEK HIGH SCHOOL	0122145	0646	348N	TEST**
OFFICE THREE SIXTY INC	2705709	08/20/2026	156.90	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2705312	08/18/2026	28.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2705103	08/14/2026	11.14	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705103	08/14/2026	14.40	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706679	08/26/2026	57.25	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL SPECIALTY LLC	2705604	08/19/2026	72.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2705604	08/19/2026	237.00	FERN CREEK HIGH SCHOOL	0121118	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	2705604	08/19/2026	76.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# C-LINE 22031
SCHOOL SPECIALTY LLC	2705604	08/19/2026	49.80	FERN CREEK HIGH SCHOOL	0121118	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	2705604	08/19/2026	42.80	FERN CREEK HIGH SCHOOL	0121118	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	2705606	08/19/2026	74.90	FERN CREEK HIGH SCHOOL	0121118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TSA ACQUISITION LLC	2706842	08/27/2026	5,016.00	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TSA ACQUISITION LLC	2706842	08/27/2026	1,516.20	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
22	FY	2027	68,241.26					
CDW LLC	2705216	08/17/2026	197.32	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
ELEMENTAL ENTERPRISES LLC	2706691	08/26/2026	8.97	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2706691	08/26/2026	39.75	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
KURTZ BROS INC	2705485	08/19/2026	32.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MACKIN BOOK COMPANY	2704966	08/13/2026	1,000.00	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOOL SPECIALTY LLC	2705927	08/21/2026	55.50	FIELD ELEMENTARY SCHOOL	2501118	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
5	FY	2027	1,334.30					
CASCADE SCHOOL SUPPLIES	2705583	08/19/2026	27.96	FOSTER TRADITIONAL ACADEMY	2701104	0610	125X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446
ELEMENTAL ENTERPRISES LLC	2705139	08/14/2026	9.99	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705139	08/14/2026	2.99	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. VR# BASICS-AMZ-B09541P9WH
ELEMENTAL ENTERPRISES LLC	2705139	08/14/2026	39.75	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GREENWAY SHREDDING AND RE	2704359	08/10/2026	600.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2705185	08/17/2026	70.68	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
LITE SOURCE INC	2705149	08/14/2026	5.20	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2705149	08/14/2026	11.40	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2705149	08/14/2026	11.00	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 2/PACK; 50 PACK/BOX VR# DUKAL 8502
OFFICE THREE SIXTY INC	2706145	08/24/2026	152.37	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	171.39	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	214.89	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	214.89	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	214.89	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2706145	08/24/2026	292.86	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	103.13	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	206.26	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	103.13	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706145	08/24/2026	571.45	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2707088	08/28/2026	113.22	FOSTER TRADITIONAL ACADEMY	2701104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
OTC BRANDS INC	2707089	08/28/2026	65.49	FOSTER TRADITIONAL ACADEMY	2701104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2705155	08/14/2026	8.70	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2705155	08/14/2026	16.84	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	TAPE, PAPER, HYPOALLERGENIC, SURGICAL, 1" X 10 YDS. 12 PER BOX. VR# AMD RIT MED A5110 260785 GENERIC
SCHOLASTIC INC	2706779	08/27/2026	2,928.80	FOSTER TRADITIONAL ACADEMY	2701118	0642	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	2705147	08/14/2026	14.34	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2705147	08/14/2026	4.58	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2705147	08/14/2026	18.54	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QU000074884
SCHOOL HEALTH CORPORATION	2705147	08/14/2026	1.45	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL NURSE SUPPLY	2705131	08/14/2026	22.72	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2705131	08/14/2026	3.14	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL SPECIALTY LLC	2706303	08/25/2026	47.40	FOSTER TRADITIONAL ACADEMY	2702826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706304	08/25/2026	68.62	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STUDIES WEEKLY	2705685	08/20/2026	537.30	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2705685	08/20/2026	497.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2705685	08/20/2026	139.70	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIPLE AC AWARDS INC	2706994	08/28/2026	56.97	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2706994	08/28/2026	15.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AWARDS, MEDALS, RIBBONS **
16	FY	2027	7,584.54					
ACCO BRANDS CORPORATION	2705308	08/18/2026	436.32	FRAYSER ELEMENTARY SCHOOL	2901118	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
OFFICE THREE SIXTY INC	2704871	08/13/2026	66.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2705105	08/14/2026	63.68	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2705105	08/14/2026	11.14	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2704919	08/13/2026	1,607.30	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
THE LANG COMPANY	2704919	08/13/2026	728.20	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
TRANE U S INC	2705676	08/20/2026	12,989.90	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, FEE **
5	FY	2027	15,903.29					
KENTUCKY SCHOOL BOARDS AS	2706902	08/28/2026	1,350.00	GENERAL COUNSEL	GC11805	0810	900XS	SERVICE, MEMBERSHIP **
THE NCHERM GROUP LLC	2704429	08/10/2026	295.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2027	1,645.00					
BRIAN SEWELL	2704597	08/11/2026	1,400.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0349	135M	SERVICE, MAINTENANCE **
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
CASCADE SCHOOL SUPPLIES	2705434	08/18/2026	12.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
KURTZ BROS INC	2705362	08/18/2026	14.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2705362	08/18/2026	3.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
KURTZ BROS INC	2705362	08/18/2026	43.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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	2705362	08/18/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2705362	08/18/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2705362	08/18/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2705362	08/18/2026	8.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2705362	08/18/2026	4.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2705362	08/18/2026	2.02	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2705362	08/18/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705362	08/18/2026	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2705362	08/18/2026	8.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY VR#P103063, CODE 37199
KURTZ BROS INC	2705362	08/18/2026	9.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON #P9207-0001
KURTZ BROS INC	2705362	08/18/2026	4.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON #6503-0001 VR# 37036
KURTZ BROS INC	2705362	08/18/2026	17.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2705362	08/18/2026	1.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2705362	08/18/2026	1.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2705362	08/18/2026	1.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2705362	08/18/2026	1.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2705362	08/18/2026	3.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY VR#P103057, CODE 37116
KURTZ BROS INC	2705362	08/18/2026	0.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2705362	08/18/2026	1.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2705362	08/18/2026	1.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2705362	08/18/2026	14.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2705362	08/18/2026	3.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	5.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	17.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	52.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	42.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	0.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	3.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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	2705495	08/19/2026	7.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	1.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	1.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	32.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	39.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	5.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	0.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2705495	08/19/2026	13.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2706158	08/24/2026	36.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2706158	08/24/2026	36.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2706158	08/24/2026	42.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
PYRAMID SCHOOL PRODUCTS	2705382	08/18/2026	9.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2705382	08/18/2026	24.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2705838	08/20/2026	13.45	GEORGE UNSELD EARLY CHILHD CTR	9191104	0610	125X	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	2705838	08/20/2026	9.95	GEORGE UNSELD EARLY CHILHD CTR	9191104	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 **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PYRAMID SCHOOL PRODUCTS	2705838	08/20/2026	18.36	GEORGE UNSELD EARLY CHILHD CTR	9191104	0610	125X	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2705983	08/21/2026	24.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2705983	08/21/2026	0.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
SCHOOL SPECIALTY LLC	2705494	08/19/2026	3.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PRANG P7217-0001 VR# 1506554
SCHOOL SPECIALTY LLC	2705494	08/19/2026	8.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. TRU-RAY P103086 VR#54927
SCHOOL SPECIALTY LLC	2705494	08/19/2026	8.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. TRU-RAY P103427 VR#111163
SCHOOL SPECIALTY LLC	2705494	08/19/2026	7.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. TRU-RAY P103088 VR#55248
SCHOOL SPECIALTY LLC	2705494	08/19/2026	8.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. TRU-RAY 7SC-P103070 VR#54924
SCHOOL SPECIALTY LLC	2705494	08/19/2026	8.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. TRU-RAY P103433 VR#54945
SCHOOL SPECIALTY LLC	2705494	08/19/2026	7.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	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	2705494	08/19/2026	0.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2705494	08/19/2026	8.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB. SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2705494	08/19/2026	2.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2705494	08/19/2026	2.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2705494	08/19/2026	2.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705494	08/19/2026	2.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2705494	08/19/2026	18.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2705494	08/19/2026	24.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2705494	08/19/2026	4.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2705494	08/19/2026	34.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2705494	08/19/2026	7.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. TRU-RAY P103080 VR#55239
SCHOOL SPECIALTY LLC	2705494	08/19/2026	12.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2705969	08/21/2026	47.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2705969	08/21/2026	8.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2705969	08/21/2026	4.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2705969	08/21/2026	4.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2705969	08/21/2026	4.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2705969	08/21/2026	4.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). TRU-RAY P102942 VR#1398098
SCHOOL SPECIALTY LLC	2705969	08/21/2026	4.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2027	2,326.21					
ACCO BRANDS CORPORATION	2704975	08/13/2026	1,775.62	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
APLPD HOLDCO INC	2706345	08/25/2026	3,000.00	GEORGIA CHAFFEE TAPP	0501077	0449	900XS	SERVICE, RENTAL **
CHARTER COMMUNICATIONS HC	2705074	08/14/2026	1,300.00	GEORGIA CHAFFEE TAPP	0501077	0537	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2705301	08/18/2026	5.76	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2705301	08/18/2026	109.90	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705301	08/18/2026	18.95	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2706102	08/24/2026	10.99	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2706102	08/24/2026	22.47	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2706102	08/24/2026	10.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2706102	08/24/2026	47.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
ELEMENTAL ENTERPRISES LLC	2705118	08/14/2026	11.98	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2705118	08/14/2026	2.99	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705118	08/14/2026	29.94	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705118	08/14/2026	9.58	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2706264	08/24/2026	23.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2706264	08/24/2026	19.96	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
HILLYARD KENTUCKY	2705180	08/17/2026	411.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2705180	08/17/2026	244.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #HIL9901125
KAPLAN EARLY LEARNING CO	2704530	08/10/2026	2,287.92	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KROGER LIMITED PARTNERSHIP	2705856	08/21/2026	900.00	GEORGIA CHAFFEE TAPP	0501077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705856	08/21/2026	900.00	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2705986	08/21/2026	500.00	GEORGIA CHAFFEE TAPP	0505203	0617	005XT	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705986	08/21/2026	3,000.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2706434	08/25/2026	31.65	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
LEXIA VOYAGE SOPRIS INC	2705388	08/18/2026	1,050.00	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART AND SCHOOL SUI	2706302	08/25/2026	39.60	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	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	2706302	08/25/2026	19.75	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	15.84	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	14.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	7.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	6.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2706418	08/25/2026	11.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	34.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2706418	08/25/2026	18.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
PERFORMANCE HEALTH HOLDIN	2705152	08/14/2026	310.56	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706265	08/24/2026	323.50	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705141	08/14/2026	150.40	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2705120	08/14/2026	42.25	GEORGIA CHAFFEE TAPP	0501077	0610	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL SPECIALTY LLC	2704809	08/12/2026	343.93	GEORGIA CHAFFEE TAPP	0505203	0733	005XT	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2705895	08/21/2026	29.88	GEORGIA CHAFFEE TAPP	0501077	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	2706648	08/26/2026	15.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706648	08/26/2026	19.89	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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	2706648	08/26/2026	24.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	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
22	FY	2027	17,155.79					
CASCADE SCHOOL SUPPLIES	2706728	08/27/2026	39.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2705070	08/14/2026	2,184.60	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
HILLYARD KENTUCKY	2706560	08/26/2026	212.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2706727	08/27/2026	31.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
NATIONAL ART AND SCHOOL SUI	2704504	08/10/2026	13.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2704504	08/10/2026	31.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2704504	08/10/2026	55.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
SCHOOL HEALTH CORPORATION	2707092	08/28/2026	2,353.98	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2707092	08/28/2026	69.58	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706217	08/24/2026	42.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707049	08/28/2026	30.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707079	08/28/2026	496.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
STUDIES WEEKLY	2704533	08/10/2026	675.06	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2704533	08/10/2026	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2704533	08/10/2026	1,194.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2704533	08/10/2026	483.57	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2027	9,627.80					
FOLLETT CONTENT SOLUTIONS I	2707100	08/28/2026	1,100.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2706492	08/26/2026	46.07	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	65.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	41.79	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	35.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	46.43	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	35.36	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	46.43	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	39.93	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
GUITAR CENTER STORES INC	2706492	08/26/2026	41.79	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8518) ** % DISCOUNT
INDEPENDENT HARDWARE SOUT	2704777	08/12/2026	486.15	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	LOCK, COMBINATION, BUILT-IN, FOR LIFT HANDLE LOCKERS, HINGED ON RIGHT. VR# MASTER 1630 NO SUBSTITUTE
INDEPENDENT HARDWARE SOUT	2704777	08/12/2026	6.37	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	KEY, MASTER, FOR #1630 LOCKER COMBINATION LOCK. VR# MASTER LOCK K1630 NO SUBSTITUTE
VARSITY BRANDS HOLDING CO INC	2706011	08/21/2026	5,000.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
W H PAIGE AND CO INC	2706697	08/27/2026	45.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
WILLIAMS SCOTSMAN INC	2705165	08/14/2026	750.00	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	SERVICE, RENTAL **
6	FY	2027	7,785.32					
CDW LLC	2705205	08/17/2026	191.54	GREATER LOU ED COOP	GL12123	0734	336M	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2705205	08/17/2026	18.62	GREATER LOU ED COOP	GL12123	0650	336M	PURCHASE PROS CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2705205	08/17/2026	33.88	GREATER LOU ED COOP	GL12123	0650	336M	PURCHASE PROS CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2705205	08/17/2026	108.76	GREATER LOU ED COOP	GL12123	0734	336M	PURCHASE PROS CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2705205	08/17/2026	235.17	GREATER LOU ED COOP	GL12123	0734	336M	PURCHASE PROS CLS2022 (1020) COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
1	FY	2027	587.97					
CARMICHAELS BOOKSTORE LLC	2705954	08/21/2026	420.02	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	767X	BOOK, PRINT ON DEMAND TITLES (8528) **
COMPLETE PRINTER SOURCE	2705499	08/19/2026	28.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
MOEMS	2705680	08/20/2026	175.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2705502	08/19/2026	89.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705502	08/19/2026	55.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	252.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	272.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	272.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	272.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	58.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705710	08/20/2026	11.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2706190	08/24/2026	875.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706190	08/24/2026	1,050.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706190	08/24/2026	1,050.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2706190	08/24/2026	297.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2705892	08/21/2026	82.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
SOMETHING FISHY INC	2706896	08/28/2026	840.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, MAINTENANCE **
STAGEONE FAMILY THEATRE	2706126	08/24/2026	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, CAMP **
9	FY	2027	6,603.76					
ADVENTURE PROMOTIONS LLC	2705396	08/18/2026	375.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JUNIOR ACHIEVEMENT	2706106	08/24/2026	810.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA VOYAGE SOPRIS INC	2706321	08/25/2026	11,050.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MTI ENTERPRISES INC	2706755	08/27/2026	109.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0349	552MW	SERVICE, FEE **
MTI ENTERPRISES INC	2706755	08/27/2026	45.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0610	552MW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MTI ENTERPRISES INC	2706755	08/27/2026	75.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0610	552MW	AIDS, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2706755	08/27/2026	436.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0610	552MW	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART AND SCHOOL SUI	2705326	08/18/2026	79.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705326	08/18/2026	41.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
OFFICE THREE SIXTY INC	2705503	08/19/2026	224.24	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705503	08/19/2026	275.49	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705503	08/19/2026	275.49	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705503	08/19/2026	275.49	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705503	08/19/2026	92.74	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	FY	2027	14,165.36					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A PLUS PAPER SHREDDING INC	2705659	08/20/2026	47.03	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
AVI SYSTEMS INC	2704671	08/11/2026	3,087.02	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AVI SYSTEMS INC	2704671	08/11/2026	4,875.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2705057	08/14/2026	1,655.00	GUTERMUTH ELEMENTARY SCHOOL	1151170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CHASE MARKETING INC	2704362	08/10/2026	8,750.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2704362	08/10/2026	390.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2704388	08/10/2026	377.08	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2705397	08/18/2026	188.27	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
HARLAND CLARKE CORP	2705887	08/21/2026	36.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE (8405) **
KURTZ BROS INC	2705482	08/19/2026	156.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020)) **
KURTZ BROS INC	2705687	08/20/2026	189.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2705888	08/21/2026	33.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2706135	08/24/2026	156.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
KURTZ BROS INC	2706722	08/27/2026	15.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	8.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	8.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	9.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	9.73	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	18.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	17.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706722	08/27/2026	53.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706726	08/27/2026	189.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706940	08/28/2026	38.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706940	08/28/2026	20.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706940	08/28/2026	33.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706940	08/28/2026	30.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MILLER TRANSPORTATION	2704541	08/10/2026	340.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704541	08/10/2026	340.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704618	08/11/2026	680.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0514	310M	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705937	08/21/2026	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705937	08/21/2026	21.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
PERFORMANCE HEALTH HOLDIN	2704814	08/12/2026	194.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2704817	08/12/2026	850.40	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2704817	08/12/2026	170.08	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705909	08/21/2026	38.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOLHOUSE TECHNOLOGY	2704900	08/13/2026	2,399.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2704900	08/13/2026	468.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706998	08/28/2026	2,399.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706998	08/28/2026	549.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706998	08/28/2026	1,998.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706998	08/28/2026	490.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SOMETHING FISHY INC	2705011	08/14/2026	660.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
STAGEONE FAMILY THEATRE	2704343	08/10/2026	800.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, ACTOR/ACTING GROUP **
STAGEONE FAMILY THEATRE	2704531	08/10/2026	600.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0894	900XF	SERVICE, ACTOR/ACTING GROUP **
VITAL RECORDS HOLDINGS LLC	2706347	08/25/2026	94.03	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
26	FY	2027	34,909.52					
COMPLETE PRINTER SOURCE	2706432	08/25/2026	7.49	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2706432	08/25/2026	24.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2706947	08/28/2026	31.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2706947	08/28/2026	1.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
ELEMENTAL ENTERPRISES LLC	2705137	08/14/2026	209.97	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DISPOSABLE UNDERWEAR, YOUTH BOYS. GOODNITES YOUTH ABSORBENT UNDERWEAR X-LARGE 95-140 LBS, 36 COUNT VR# KCC-AMZ-B0FDT4QTKQ NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2705137	08/14/2026	9.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705137	08/14/2026	9.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KURTZ BROS INC	2706950	08/28/2026	1.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2706950	08/28/2026	14.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2706950	08/28/2026	12.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK VR#CNK555564 CODE 08007 (DIFFERENT BRAND SECURE-A-PEN)
LOCKMASTERS INC	2705143	08/14/2026	207.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PADLOCK, 1 7/8", COMBINATION, GENERAL SECURITY, W/KEY CONTROL FEATURE. FOR USE WITH SCHOOL LOCKERS. VR# MASTER LOCK #1525 NO SUBSTITUTE
MEL OWEN MUSIC INC	2706209	08/24/2026	64.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART AND SCHOOL SUI	2705346	08/18/2026	1.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2705346	08/18/2026	1.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705346	08/18/2026	23.92	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2705346	08/18/2026	36.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705346	08/18/2026	24.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2705346	08/18/2026	39.98	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2706956	08/28/2026	82.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2706956	08/28/2026	22.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE. VR# TOPS PENPAL
SCHOOL HEALTH CORPORATION	2705129	08/14/2026	30.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL NURSE SUPPLY	2705130	08/14/2026	69.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	16.66	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	18.88	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	16.16	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	8.96	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	5.36	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	10.16	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	16.65	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	6.75	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2707081	08/28/2026	3.56	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	61.20	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	13.05	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	120.60	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2707081	08/28/2026	0.00	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2705910	08/21/2026	48.10	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2705910	08/21/2026	19.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
12	FY	2027	1,294.20					
DINE EQUIPMENT COMPANY	2704920	08/13/2026	30.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES & MATERIALS, MISCELLANEOUS (NON-BID) **
ELEMENTAL ENTERPRISES LLC	2707022	08/28/2026	29.97	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
MILLER TRANSPORTATION	2704495	08/10/2026	680.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704517	08/10/2026	680.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705601	08/19/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705602	08/19/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705603	08/19/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705948	08/21/2026	340.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUPPLY	2704617	08/11/2026	42.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OLDHAM CTY ATHLETIC BOOSTER	2706312	08/25/2026	315.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
OTC BRANDS INC	2705691	08/20/2026	127.91	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PERFORMANCE HEALTH HOLDINGS	2707023	08/28/2026	13.80	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDINGS	2707023	08/28/2026	13.80	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
SCHOOL HEALTH CORPORATION	2704829	08/12/2026	61.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2705117	08/14/2026	61.50	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706733	08/27/2026	31.84	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL OUTFITTERS LLC	2704826	08/12/2026	259.10	HAWTHORNE ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2704707	08/12/2026	28.76	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704707	08/12/2026	22.10	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704707	08/12/2026	22.10	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704707	08/12/2026	37.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704707	08/12/2026	27.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706646	08/26/2026	50.07	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706646	08/26/2026	112.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706647	08/26/2026	79.25	HAWTHORNE ELEMENTARY SCHOOL	0481118	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
TRINITY HIGH SCHOOL	2706219	08/24/2026	360.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2706751	08/27/2026	236.32	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706751	08/27/2026	1,420.30	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706751	08/27/2026	173.25	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2706751	08/27/2026	187.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
21	FY	2027	6,464.25					
APPLE COMPUTER INC	2705042	08/14/2026	79.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BAYA CORPORATION	2706795	08/27/2026	175.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
CASCADE SCHOOL SUPPLIES	2705488	08/19/2026	21.92	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2705488	08/19/2026	4.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. VR# PACON 5185
CDW LLC	2706640	08/26/2026	796.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2706055	08/24/2026	21.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2706055	08/24/2026	29.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2706055	08/24/2026	20.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2704525	08/10/2026	17.97	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2704525	08/10/2026	14.85	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	GAUZE ROLLS, STRETCH, 4" X 4 YDS 1 PER PACKAGE. VR# HEALQU-AMZ-BOBCM61HFN
ELEMENTAL ENTERPRISES LLC	2704525	08/10/2026	2.97	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2704525	08/10/2026	39.75	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704525	08/10/2026	5.98	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
GREENWAY SHREDDING AND RE	2706010	08/21/2026	400.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2706272	08/25/2026	50.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2705747	08/20/2026	14.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# HIL9905974
HILLYARD KENTUCKY	2705747	08/20/2026	14.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# HIL9906293
HILLYARD KENTUCKY	2705747	08/20/2026	11.63	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	2705747	08/20/2026	21.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	160.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	325.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	50.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	800.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	100.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	125.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KORFHAGE LANDSCAPE AND DE	2705845	08/21/2026	5,000.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SERVICE, LANDSCAPERS **
KURTZ BROS INC	2704493	08/10/2026	34.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. **MUST BE ORDERED IN QUANTITIES OF 6** OFFICEMATE VR# 98620 CODE 10102
KURTZ BROS INC	2704493	08/10/2026	11.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2704493	08/10/2026	28.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704496	08/10/2026	154.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704496	08/10/2026	14.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704496	08/10/2026	41.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2705535	08/19/2026	25.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705535	08/19/2026	25.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
KURTZ BROS INC	2705535	08/19/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705535	08/19/2026	6.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705535	08/19/2026	48.11	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705535	08/19/2026	2.63	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON SPECTRA #58506 OR EQUAL. SPECTRA TISSUE VR# P0058506.
KURTZ BROS INC	2705535	08/19/2026	8.17	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705535	08/19/2026	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2705535	08/19/2026	2.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2705535	08/19/2026	2.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2705535	08/19/2026	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2705535	08/19/2026	1.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2705535	08/19/2026	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705535	08/19/2026	3.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2705535	08/19/2026	3.66	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2705535	08/19/2026	3.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2705535	08/19/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2705535	08/19/2026	4.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2705535	08/19/2026	3.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON #P8007-0001
KURTZ BROS INC	2705535	08/19/2026	3.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON #P7207-0001
KURTZ BROS INC	2705535	08/19/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705535	08/19/2026	10.61	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705535	08/19/2026	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705535	08/19/2026	1.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
MILLER TRANSPORTATION	2706530	08/26/2026	340.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706531	08/26/2026	680.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706532	08/26/2026	340.00	HAZELWOOD ELEMENTARY SCHOOL	3001022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	34.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	203.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	18.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	71.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	44.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	33.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	11.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705553	08/19/2026	1.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	8.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	14.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	1.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	5.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	32.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	17.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2705553	08/19/2026	22.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY VR# 5454
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	16.66	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	2.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	2.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	6.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	9.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2705641	08/19/2026	1.34	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2706421	08/25/2026	19.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2706421	08/25/2026	8.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2706421	08/25/2026	8.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2706421	08/25/2026	24.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLIES	2706421	08/25/2026	8.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2704409	08/10/2026	114.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704409	08/10/2026	174.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704409	08/10/2026	17.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705720	08/20/2026	73.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705742	08/20/2026	106.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706413	08/25/2026	38.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2704819	08/12/2026	4.18	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDINGS	2704819	08/12/2026	7.60	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDINGS	2704819	08/12/2026	5.94	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDINGS	2704819	08/12/2026	12.21	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDINGS	2706499	08/26/2026	323.50	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	9.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	18.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	26.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	8.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	27.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	4.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2705588	08/19/2026	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	2.93	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	11.02	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. VR# SCHOOL HEALTH CORP 28138



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	6.64	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE.12/BOX. VR# MEDLINE 31131
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	2.21	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2704818	08/12/2026	15.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2705111	08/14/2026	33.80	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL SPECIALTY LLC	2704812	08/12/2026	1,757.31	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2705592	08/19/2026	35.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2705592	08/19/2026	12.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705592	08/19/2026	32.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705592	08/19/2026	48.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705592	08/19/2026	33.38	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705592	08/19/2026	8.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2705929	08/21/2026	11.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057885, VR#1369533
SCHOOL SPECIALTY LLC	2705929	08/21/2026	47.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. GRAIN SIZE 0.3-0.85MM, INNER POLY BAG. VR# SANTASTIK THER25
SCHOOL SPECIALTY LLC	2705929	08/21/2026	5.53	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
SCHOOL SPECIALTY LLC	2705929	08/21/2026	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2705929	08/21/2026	8.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2705929	08/21/2026	8.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART 085596 VR# 85596
SCHOOL SPECIALTY LLC	2705929	08/21/2026	10.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705929	08/21/2026	28.48	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, WATERCOLOR 8 COLOR SET. 8 OVAL PANS CONTAINING SEMI-MOIST PAINT CHROMATICALLY ARRANGED AND THEN BLACK AND BROWN AT THE ENDS. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN). VR# CRAYOLA 53-0080
SCHOOL SPECIALTY LLC	2705929	08/21/2026	49.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2705929	08/21/2026	50.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2705929	08/21/2026	3.33	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705929	08/21/2026	19.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2705929	08/21/2026	19.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250 SHEET /PK. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. ARRAY P101199 VR# 1439847
SCHOOL SPECIALTY LLC	2705929	08/21/2026	10.95	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. VR# TRU-RAY P6587
SCHOOL SPECIALTY LLC	2705929	08/21/2026	12.48	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR#E304NR
SCHOOL SPECIALTY LLC	2705929	08/21/2026	38.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.93	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2705929	08/21/2026	3.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2705929	08/21/2026	8.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705929	08/21/2026	1.85	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2705929	08/21/2026	162.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL VR# MAGIC COVER 50F-750
SCHOOL SPECIALTY LLC	2705929	08/21/2026	4.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705929	08/21/2026	19.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	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	2706466	08/26/2026	19.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. ARRAY P101195 VR# 1439851
SCHOOL SPECIALTY LLC	2706466	08/26/2026	4.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	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	2706466	08/26/2026	3.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	1,057.68	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	1,080.10	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	162.72	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	81.36	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	327.48	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706786	08/27/2026	1,545.04	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706801	08/27/2026	1,172.16	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2706830	08/27/2026	27.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706830	08/27/2026	39.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706830	08/27/2026	31.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706830	08/27/2026	40.91	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706830	08/27/2026	26.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
35	FY	2027	20,069.89					
MCKESSON MEDICAL SURGICAL	2706080	08/24/2026	3,248.60	HEALTH AND WELLNESS	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
1	FY	2027	3,248.60					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMARTSHEET INC	2706760	08/27/2026	69.60	HIGH SCHOOLS	SX11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	69.60					
COMPUTACENTER UNITED STATI	2707003	08/28/2026	7,876.02	HIGHLAND MIDDLE SCHOOL	3201013	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)
CURRICULUM ASSOCIATES LLC	2705027	08/14/2026	0.00	HIGHLAND MIDDLE SCHOOL	3201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2705027	08/14/2026	0.00	HIGHLAND MIDDLE SCHOOL	3201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2705027	08/14/2026	2,400.00	HIGHLAND MIDDLE SCHOOL	3201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2705027	08/14/2026	12,600.00	HIGHLAND MIDDLE SCHOOL	3201118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2705107	08/14/2026	31.80	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
MILLER TRANSPORTATION	2706533	08/26/2026	6,460.00	HIGHLAND MIDDLE SCHOOL	3201147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8467) **
OFFICE THREE SIXTY INC	2704356	08/10/2026	447.06	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2705106	08/14/2026	45.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2705106	08/14/2026	3.00	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL SPECIALTY LLC	2705555	08/19/2026	321.16	HIGHLAND MIDDLE SCHOOL	3201077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SHAR PRODUCTS CO	2706210	08/24/2026	359.70	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	METHOD BOOKS (8518) ** % DISCOUNT
8	FY	2027	30,543.74					
AFIFA SADIQ	2705652	08/20/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
BUSHRA FATIMA	2705971	08/21/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	42.00	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	209.79	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	226.61	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	239.27	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	265.73	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	89.49	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	214.07	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	26.60	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705730	08/20/2026	144.74	HIRA INSTITUTE	NC12027	0643	310LN	BOOK, PAPERBACK (8528) **
FOUZIA SHAIKH	2705650	08/20/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706756	08/27/2026	206.00	HIRA INSTITUTE	NC12027	0650	310LN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HMH EDUCATION CO	2706890	08/28/2026	142.00	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	142.00	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	169.55	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	169.55	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	156.20	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	156.20	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	113.60	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	113.60	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	127.80	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	127.80	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	113.60	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	113.60	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	241.40	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	269.80	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	298.20	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	312.40	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	121.55	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	121.55	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	265.20	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	265.20	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
HMH EDUCATION CO	2706890	08/28/2026	513.42	HIRA INSTITUTE	NC12027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOHAMMED WASIF IQBAL	2705651	08/20/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
MUAWIYA MOHAMMED SADIQ	2706054	08/24/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
NORMA NANGJU	2705970	08/21/2026	4,800.00	HIRA INSTITUTE	NC12027	0322	310MN	SERVICE, PROFESSIONAL **
WILLIAM H SADLIER INC	2706892	08/28/2026	129.90	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	64.95	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	441.66	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	64.95	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	51.96	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	25.99	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	90.93	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	159.90	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILLIAM H SADLIER INC	2706892	08/28/2026	207.87	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	367.77	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	143.91	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	199.92	HIRA INSTITUTE	NC12027	0643	310LN	BOOK **
WILLIAM H SADLIER INC	2706892	08/28/2026	233.97	HIRA INSTITUTE	NC12027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2027	38,350.20					
NATIONAL ART AND SCHOOL SUI	2705935	08/21/2026	22.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2705935	08/21/2026	5.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
SCHOOL SPECIALTY LLC	2705908	08/21/2026	6.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. TRU-RAY P102960 VR# 216777
SCHOOL SPECIALTY LLC	2705908	08/21/2026	5.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). TRU-RAY P103024, VR#54033
SCHOOL SPECIALTY LLC	2705908	08/21/2026	5.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2705908	08/21/2026	5.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. TRU-RAY P103029, VR# 1006763
SCHOOL SPECIALTY LLC	2705908	08/21/2026	1.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
2	FY	2027	52.65					
A T AND T CORP	2704917	08/13/2026	936.00	HOME OF THE INNOCENTS DISCOVER	7682118	0532	103N	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
NATIONAL ART AND SCHOOL SUI	2704413	08/10/2026	128.64	HOME OF THE INNOCENTS DISCOVER	7682118	0610	103N	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
2	FY	2027	1,064.64					
KROGER LIMITED PARTNERSHIP	2706015	08/21/2026	700.00	HOME OF THE INNOCENTS WEINBERG	7692118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706015	08/21/2026	200.00	HOME OF THE INNOCENTS WEINBERG	7692118	0610	103N	SUPPLIES, MISCELLANEOUS
1	FY	2027	900.00					
CAREER PUBLISHING GROUP INC	2705031	08/14/2026	5,998.00	HR PERSONNEL SERVICE	CT12099	0650	401MB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2027	5,998.00					
1027 MANAGEMENT LLC	2706461	08/26/2026	350.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2706461	08/26/2026	350.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X3	CLOTHING, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2706412	08/25/2026	296.85	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	5.24	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	2.92	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	12.91	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	FIRST AID KIT, CURAD 175 PC., PLASTIC CASE, NO SUBSTITUTE. VR# MEDLINE 1050512



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	6.49	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	11.06	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	1.00	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	11.29	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	LIP BALM, 144/BX, .5G PACKETS VR# SAFETEC 43352
SCHOOL HEALTH CORPORATION	2705622	08/19/2026	24.50	HUDSON MIDDLE SCHOOL	4061077	0692	900XS	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL SPECIALTY LLC	2705252	08/17/2026	54.50	HUDSON MIDDLE SCHOOL	4061077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VALU DISCOUNT INC	2704377	08/10/2026	1,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704377	08/10/2026	3,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
5	FY	2027	5,126.76					
LADYFINGERS FINE CATERING II	2705837	08/20/2026	200.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	280.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	40.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	80.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	30.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	15.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, CATERING **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	35.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	96.75	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, FEE **
LADYFINGERS FINE CATERING II	2705837	08/20/2026	102.00	HUMAN RESOURCES	HU11053	0616	900XV	SERVICE, FEE **
OFFICE THREE SIXTY INC	2704958	08/13/2026	8.82	HUMAN RESOURCES	HU11054	0610	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704958	08/13/2026	164.84	HUMAN RESOURCES	HU11054	0650	900XZ	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704821	08/12/2026	25.88	HUMAN RESOURCES	HU11054	0692	900XZ	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
UNIVERSITY OF LOUISVILLE	2704880	08/13/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705860	08/21/2026	625.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705861	08/21/2026	625.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705862	08/21/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705863	08/21/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705864	08/21/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705865	08/21/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2705865	08/21/2026	825.00	HUMAN RESOURCES	HU11053	0449	900XV	SERVICE, BUILDING RENTAL **
10	FY	2027	7,278.29					
1027 MANAGEMENT LLC	2706128	08/24/2026	900.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ELEMENTAL ENTERPRISES LLC	2705136	08/14/2026	17.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2705136	08/14/2026	17.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	TAMPONS, TEEN/LIGHT. PLASTIC APPLICATOR 36 COUNT. VR# PROCTER & GAMBLE #07301071133
LITE SOURCE INC	2705771	08/20/2026	33.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2705805	08/20/2026	20.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2705805	08/20/2026	11.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL SPECIALTY LLC	2706468	08/26/2026	1.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2706468	08/26/2026	9.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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	2706468	08/26/2026	15.62	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706468	08/26/2026	10.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706468	08/26/2026	0.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2706651	08/26/2026	11.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS #57025 OR EQUAL. FADELESS VR# P0057025
SCHOOL SPECIALTY LLC	2706651	08/26/2026	11.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS #57035 OR EQUAL. FADELESS VR# P0057035
SCHOOL SPECIALTY LLC	2706651	08/26/2026	29.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
6	FY	2027	1,095.64					
LPMC PC	2705821	08/20/2026	276,000.00	INTERNAL AUDIT	1A11083	0342	900XX	SERVICE, AUDIT OF FINANCIAL STATEMENTS FOR JEFFERSON COUNTY PUBLIC SCHOOLS (RFP #3144)
1	FY	2027	276,000.00					
MILLER TRANSPORTATION	2706376	08/25/2026	20,000.00	IROQUOIS HIGH SCHOOL	3352053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
1	FY	2027	20,000.00					
SCHOOL SPECIALTY LLC	2706901	08/28/2026	65.93	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	35.93	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	47.20	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	178.58	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	52.17	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	44.96	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	28.45	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706901	08/28/2026	68.48	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	280.00	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	22.20	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	227.02	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	227.02	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	119.23	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	78.98	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	69.80	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	41.28	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	16.16	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	77.19	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	107.59	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	34.95	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	334.47	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	199.27	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	431.80	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	26.24	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	105.60	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	66.95	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	89.30	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2706901	08/28/2026	140.08	ISLAMIC OF LOU	9402027	0610	552LP	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
1	FY	2027	3,216.83					
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	260.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	93.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	260.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	93.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	260.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	93.00	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA BOOK **
CURRICULUM ASSOCIATES LLC	2706747	08/27/2026	105.90	JACOB ELEMENTARY SCHOOL	3251118	0643		CURXA SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705487	08/19/2026	32.68	JACOB ELEMENTARY SCHOOL	3251118	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
NATIONAL CENTER FOR YOUTH	2706523	08/26/2026	225.00	JACOB ELEMENTARY SCHOOL	3252170	0338	310N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2704772	08/12/2026	31.60	JACOB ELEMENTARY SCHOOL	3251118	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	2706718	08/27/2026	147.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
5	FY	2027	1,601.78					
FASTENAL COMPANY	2704524	08/10/2026	272.16	JCPS POLICE DEPARTMENT	SI11089	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GALLS LLC	2705516	08/19/2026	5,000.00	JCPS POLICE DEPARTMENT	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
KIESLER POLICE SUPPLY INC	2707084	08/28/2026	60,375.00	JCPS POLICE DEPARTMENT	SI12089	0739	16PN	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2707084	08/28/2026	16,450.00	JCPS POLICE DEPARTMENT	SI12089	0739	16PN	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2707084	08/28/2026	125.00	JCPS POLICE DEPARTMENT	SI12089	0739	16PN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2704389	08/10/2026	116.10	JCPS POLICE DEPARTMENT	SI11089	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SJN DATA CENTER LLC	2705420	08/18/2026	1,434.84	JCPS POLICE DEPARTMENT	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
5	FY	2027	83,773.10					
ABDO PUBLISHING CO INC	2707108	08/28/2026	820.70	JEFFERSON COUNTY TRADITIONAL	3961059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
BOUND TO STAY BOUND BOOKS	2707101	08/28/2026	356.21	JEFFERSON COUNTY TRADITIONAL	3961059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CARMICHAELS BOOKSTORE LLC	2704634	08/11/2026	318.26	JEFFERSON COUNTY TRADITIONAL	3961118	0643	900XF	BOOK, PAPERBACK (8528) **
CDW LLC	2704954	08/13/2026	1,244.00	JEFFERSON COUNTY TRADITIONAL	3962104	0734	070N	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2705206	08/17/2026	42.63	JEFFERSON COUNTY TRADITIONAL	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CHILDRENS PLUS INC	2707093	08/28/2026	754.83	JEFFERSON COUNTY TRADITIONAL	3961059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
COMPLETE PRINTER SOURCE	2705306	08/18/2026	9.58	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2705306	08/18/2026	8.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2705306	08/18/2026	10.09	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
COMPLETE PRINTER SOURCE	2705306	08/18/2026	3.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2705306	08/18/2026	3.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2705306	08/18/2026	3.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OE
COMPLETE PRINTER SOURCE	2705306	08/18/2026	3.79	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2706433	08/25/2026	47.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2706433	08/25/2026	187.50	JEFFERSON COUNTY TRADITIONAL	3961118	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
GREENWAY SHREDDING AND RE	2704360	08/10/2026	400.00	JEFFERSON COUNTY TRADITIONAL	3961077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY MUSIC EDUCATORS /	2706777	08/27/2026	180.00	JEFFERSON COUNTY TRADITIONAL	3961260	0810	900XF	SERVICE, FEE **
KURTZ BROS INC	2706435	08/25/2026	77.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
MACKIN BOOK COMPANY	2707095	08/28/2026	1,068.26	JEFFERSON COUNTY TRADITIONAL	3961059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MARCO TECHNOLOGIES LLC	2704893	08/13/2026	799.84	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
NATIONAL ART AND SCHOOL SUI	2705359	08/18/2026	29.61	JEFFERSON COUNTY TRADITIONAL	3961118	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	2705359	08/18/2026	23.80	JEFFERSON COUNTY TRADITIONAL	3961118	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	2705359	08/18/2026	7.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2705359	08/18/2026	25.76	JEFFERSON COUNTY TRADITIONAL	3961118	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	2705359	08/18/2026	39.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ASSOCIATION FOR MU	2706778	08/27/2026	105.00	JEFFERSON COUNTY TRADITIONAL	3961260	0810	900XF	SERVICE, FEE **
NATIONAL ASSOCIATION FOR MU	2706778	08/27/2026	32.00	JEFFERSON COUNTY TRADITIONAL	3961260	0810	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2704745	08/12/2026	1,777.50	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2704745	08/12/2026	826.88	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2704392	08/10/2026	61.88	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704392	08/10/2026	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704392	08/10/2026	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704392	08/10/2026	75.85	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704633	08/11/2026	15.58	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2704633	08/11/2026	22.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706637	08/26/2026	21.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2706429	08/25/2026	40.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2706429	08/25/2026	9.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2706429	08/25/2026	13.69	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846
S AND S WORLDWIDE INC	2704642	08/11/2026	131.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOLASTIC INC	2705023	08/14/2026	299.70	JEFFERSON COUNTY TRADITIONAL	3961118	0642	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2705023	08/14/2026	299.70	JEFFERSON COUNTY TRADITIONAL	3961118	0642	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2705023	08/14/2026	59.94	JEFFERSON COUNTY TRADITIONAL	3961118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2704487	08/10/2026	245.51	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704487	08/10/2026	156.54	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704487	08/10/2026	30.62	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704487	08/10/2026	31.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704487	08/10/2026	31.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2704487	08/10/2026	21.57	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SEVEN SONS PRINTING CO LLC	2705988	08/21/2026	995.52	JEFFERSON COUNTY TRADITIONAL	3962826	0679	737X	CLOTHING, MISCELLANEOUS **
SWEETWATER SOUND HOLDINGS	2704390	08/10/2026	2,508.30	JEFFERSON COUNTY TRADITIONAL	3962826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
THE PROPHET CORPORATION	2706300	08/25/2026	23.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706300	08/25/2026	9.31	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706300	08/25/2026	9.31	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706300	08/25/2026	9.31	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOTAL ID SOLUTIONS	2705390	08/18/2026	168.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2705390	08/18/2026	720.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL ID SOLUTIONS	2705390	08/18/2026	780.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
TOTAL ID SOLUTIONS	2705390	08/18/2026	60.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
WALSWORTH PUBLISHING CO IN	2706274	08/25/2026	1,718.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	733X	BOOK **
28	FY	2027	18,153.21					
AGIREPAIR INC	2707029	08/28/2026	690.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
AGIREPAIR INC	2707029	08/28/2026	200.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
APPLE COMPUTER INC	2707019	08/28/2026	4,240.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	106N	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BRIGHTVIEW LANDSCAPE SERVI	2706031	08/21/2026	933.55	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	743X	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8554)
COMPLETE PRINTER SOURCE	2706103	08/24/2026	113.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
ELEMENTAL ENTERPRISES LLC	2705620	08/19/2026	89.90	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
JOHNSON CONTROLS SECURITY	2706372	08/25/2026	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0432	900XF	C/N FOR WEAPONS DETECTOR SYSTEM
KENTUCKY MUSIC EDUCATORS	2704518	08/10/2026	300.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
KURTZ BROS INC	2705480	08/19/2026	291.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
MACKIN BOOK COMPANY	2705260	08/18/2026	223.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	715X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2704416	08/10/2026	5,000.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705949	08/21/2026	12,000.00	JEFFERSONTOWN HIGH SCHOOL	0652889	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705950	08/21/2026	14,000.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ASSOCIATION FOR MU	2704514	08/10/2026	53.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
NATIONAL ASSOCIATION FOR MU	2704514	08/10/2026	16.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
NOCTI	2706381	08/25/2026	765.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348N	TEST**
NOCTI	2706381	08/25/2026	1,725.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	106N	TEST**
NOCTI	2706381	08/25/2026	1,800.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	348N	TEST**
NOCTI	2706381	08/25/2026	690.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0646	106N	TEST**
PHI DELTA KAPPA INTERNATIONAL	2706379	08/25/2026	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652317	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO I	2705987	08/21/2026	10,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VINCENNES ELECTRONICS INC	2704916	08/13/2026	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0432	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
17	FY	2027	59,656.89					
CURRICULUM ASSOCIATES LLC	2706325	08/25/2026	1,904.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2706325	08/25/2026	131.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2706325	08/25/2026	203.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2706918	08/28/2026	639.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIC ARMIN INC	2706572	08/26/2026	106.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FAMILY RESOURCE SERVICE CO/	2706626	08/26/2026	415.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKIANA AQUARIUM SERV	2705019	08/14/2026	1,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, MAINTENANCE **
KERR WORKPLACE SOLUTIONS	2704435	08/10/2026	344.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
LITERACY RESOURCES LLC	2706384	08/25/2026	623.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	BOOK **
LITERACY RESOURCES LLC	2706384	08/25/2026	74.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2705348	08/18/2026	320.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 560
OZO EDU INC	2706922	08/28/2026	999.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0734	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
PERFORMANCE HEALTH HOLDIN	2704833	08/12/2026	40.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
REALLY GOOD STUFF INC	2704542	08/10/2026	5,698.86	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2704542	08/10/2026	189.92	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310L	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
S AND S WORLDWIDE INC	2707071	08/28/2026	112.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S AND S WORLDWIDE INC	2707071	08/28/2026	50.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2704832	08/12/2026	2.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704832	08/12/2026	211.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	RESPIRATORY MASK, PEDIATRIC, FOR RESPIRATORY HOLDING CHAMBER. VR# PHILIPS, 1050346
SCHOOL HEALTH CORPORATION	2704832	08/12/2026	11.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704832	08/12/2026	63.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL SPECIALTY LLC	2706414	08/25/2026	511.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706414	08/25/2026	143.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706414	08/25/2026	34.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOLHOUSE TECHNOLOGY	2706431	08/25/2026	58.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706431	08/25/2026	25.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SDI INNOVATIONS INC	2704547	08/11/2026	1,632.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2704547	08/11/2026	277.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2704550	08/11/2026	907.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
SDI INNOVATIONS INC	2704550	08/11/2026	154.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2706356	08/25/2026	5,875.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (CLS-2022) (1020) **
TIME FOR KIDS	2704535	08/10/2026	687.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0642	900XF	SUBSCRIPTION, MAGAZINE **
VINCENNES ELECTRONICS INC	2706318	08/25/2026	5,681.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706318	08/25/2026	693.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	SERVICE, LICENSE FEE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2706318	08/25/2026	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
20	FY	2027	30,575.86					
ACCO BRANDS CORPORATION	2705933	08/21/2026	436.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
NATIONAL CENTER FOR YOUTH	2706524	08/26/2026	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2706638	08/26/2026	118.48	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706638	08/26/2026	137.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706638	08/26/2026	137.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706638	08/26/2026	112.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706638	08/26/2026	174.74	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706638	08/26/2026	111.75	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704432	08/10/2026	50.24	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PRESENTATION SOLUTIONS INC	2706797	08/27/2026	435.50	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2704706	08/12/2026	53.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704706	08/12/2026	9.04	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
VENTRIS LEARNING LLC	2704339	08/10/2026	70.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2704339	08/10/2026	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2027	2,167.62					
AJ ELITE BRANDING LLC	2705657	08/20/2026	165.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2705657	08/20/2026	11.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	SHIRT, TEE **
AJ ELITE BRANDING LLC	2705657	08/20/2026	170.50	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	25.13	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	11.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	26.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	12.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	16.73	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706989	08/28/2026	27.99	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8528) **
CDW LLC	2706188	08/24/2026	1,423.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
KURTZ BROS INC	2704977	08/13/2026	14.46	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704977	08/13/2026	43.17	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
MARCO TECHNOLOGIES LLC	2705030	08/14/2026	239.80	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR ** CLS2022 (1020)
MILLER TRANSPORTATION	2705951	08/21/2026	340.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705951	08/21/2026	340.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2706022	08/21/2026	509.33	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2706022	08/21/2026	100.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2706235	08/24/2026	4,995.05	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
PRESENTATION SOLUTIONS INC	2706235	08/24/2026	250.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2705317	08/18/2026	15.12	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2705317	08/18/2026	12.36	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2705317	08/18/2026	9.90	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
SCHOLASTIC INC	2706749	08/27/2026	152.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	141.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	141.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	147.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	147.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	147.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	181.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	158.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	158.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	169.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOLASTIC INC	2706749	08/27/2026	154.53	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2706422	08/25/2026	183.60	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706553	08/26/2026	94.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2706653	08/26/2026	29.64	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706653	08/26/2026	35.58	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706653	08/26/2026	30.48	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706717	08/27/2026	11.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS #57135 OR EQUAL. FADELESS VR# P0057135
SCHOOL SPECIALTY LLC	2706717	08/27/2026	23.78	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS #57165 OR EQUAL. FADELESS VR# P0057165
SCHOOL SPECIALTY LLC	2706717	08/27/2026	11.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS #57365 OR EQUAL. FADELESS VR# P0057365
SCHOOL SPECIALTY LLC	2706717	08/27/2026	11.89	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS #57345 OR EQUAL. FADELESS VR# P0057345
TIMOTHY D ARMSTRONG	2704357	08/10/2026	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MAINTENANCE **
15	FY	2027	11,591.67					
ARROW ELECTRIC CO INC	2706597	08/26/2026	3,940.00	KAMMERER MIDDLE SCHOOL	1621077	0434	900XF	SERVICE, ELECTRICAL (8476) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
B&H FOTO & ELECTRONICS COR	2706999	08/28/2026	1,798.00	KAMMERER MIDDLE SCHOOL	1621147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CARMICHAELS BOOKSTORE LLC	2705874	08/21/2026	279.72	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705874	08/21/2026	153.86	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705874	08/21/2026	349.65	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705874	08/21/2026	893.20	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705874	08/21/2026	174.82	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8528) **
CASCADE SCHOOL SUPPLIES	2704614	08/11/2026	40.22	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CDW LLC	2705072	08/14/2026	2,979.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CHANCE HARRIG	2705844	08/21/2026	400.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, LAWN CARE **
COMPLETE PRINTER SOURCE	2704579	08/11/2026	27.78	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
COMPLETE PRINTER SOURCE	2704579	08/11/2026	14.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2704579	08/11/2026	7.50	KAMMERER MIDDLE SCHOOL	1621118	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	2704579	08/11/2026	2.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2704579	08/11/2026	70.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2704579	08/11/2026	70.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2704579	08/11/2026	112.50	KAMMERER MIDDLE SCHOOL	1621118	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	2704579	08/11/2026	10.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2704580	08/11/2026	2.12	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2704580	08/11/2026	28.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2704580	08/11/2026	14.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2704580	08/11/2026	26.19	KAMMERER MIDDLE SCHOOL	1621118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
COMPLETE PRINTER SOURCE	2704580	08/11/2026	9.45	KAMMERER MIDDLE SCHOOL	1621118	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	2704580	08/11/2026	13.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) MMMR VR#330144B
ELEMENTAL ENTERPRISES LLC	2704481	08/10/2026	21.98	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2704481	08/10/2026	1.98	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2704481	08/10/2026	3.98	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	DIPHENHYDRAMINE CREAM, 2%, 1 OZ. TUBE VR# PERRIGO COMPANY #45802035803
JODY HURT	2705203	08/17/2026	870.00	KAMMERER MIDDLE SCHOOL	1621118	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2704581	08/11/2026	4.08	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2704581	08/11/2026	3.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704581	08/11/2026	0.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2704581	08/11/2026	1.54	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2704581	08/11/2026	7.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2704581	08/11/2026	10.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2704624	08/11/2026	84.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2704624	08/11/2026	196.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2704624	08/11/2026	84.88	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	84.88	KAMMERER MIDDLE SCHOOL	1621118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704624	08/11/2026	6.82	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2704624	08/11/2026	127.32	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	0.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN. 0.25LB PACK. VR# ALLIANCE RUBBER # 32 CIDE 11314
KURTZ BROS INC	2704624	08/11/2026	0.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2704624	08/11/2026	2.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2704624	08/11/2026	2.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2704624	08/11/2026	34.20	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	8.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2704624	08/11/2026	32.52	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	54.20	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	32.52	KAMMERER MIDDLE SCHOOL	1621118	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	2704624	08/11/2026	19.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2705743	08/20/2026	6.82	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), PLASTIC, CLEAR TRANSPARENT (NO COLORS), METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX. VR# ADVANTUS # 77136 CODE 10020
KURTZ BROS INC	2705743	08/20/2026	21.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	425.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	1,200.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	275.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	395.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
LINDSAY MARIE IRRIGATION	2705843	08/21/2026	125.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, CONTRACTOR **
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	31.40	KAMMERER MIDDLE SCHOOL	1621118	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	2704611	08/11/2026	14.25	KAMMERER MIDDLE SCHOOL	1621118	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	2704611	08/11/2026	1.34	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	99.20	KAMMERER MIDDLE SCHOOL	1621118	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	2704611	08/11/2026	74.50	KAMMERER MIDDLE SCHOOL	1621118	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	2704611	08/11/2026	34.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M NO SUBSTITUTE. VR# 3M 810-1
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	11.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	17.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	17.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	40.32	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	11.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	6.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	15.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 58-7708
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	5.80	KAMMERER MIDDLE SCHOOL	1621118	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	2704611	08/11/2026	55.44	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	25.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2704611	08/11/2026	49.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704625	08/11/2026	28.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704625	08/11/2026	7.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2704625	08/11/2026	15.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704628	08/11/2026	15.70	KAMMERER MIDDLE SCHOOL	1621118	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	2704628	08/11/2026	12.76	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SHARPIE VR# 38250
NATIONAL ART AND SCHOOL SUI	2704628	08/11/2026	24.60	KAMMERER MIDDLE SCHOOL	1621118	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	2704628	08/11/2026	159.92	KAMMERER MIDDLE SCHOOL	1621118	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	2706156	08/24/2026	9.87	KAMMERER MIDDLE SCHOOL	1621118	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	2706156	08/24/2026	42.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
OFFICE THREE SIXTY INC	2706596	08/26/2026	304.74	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2704483	08/10/2026	970.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PIONEER MANUFACTURING CO	2706880	08/28/2026	354.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER MANUFACTURING CO	2706880	08/28/2026	46.98	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
PYRAMID SCHOOL PRODUCTS	2704480	08/10/2026	376.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	12.45	KAMMERER MIDDLE SCHOOL	1621118	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	2705697	08/20/2026	4.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	20.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	6.18	KAMMERER MIDDLE SCHOOL	1621118	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 **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	8.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	18.95	KAMMERER MIDDLE SCHOOL	1621118	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	2705697	08/20/2026	10.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. VR# BOSTITCH #SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	2705697	08/20/2026	4.59	KAMMERER MIDDLE SCHOOL	1621118	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	2705697	08/20/2026	0.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2704482	08/10/2026	144.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704588	08/11/2026	9.96	KAMMERER MIDDLE SCHOOL	1621118	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	2704588	08/11/2026	17.00	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	2704588	08/11/2026	3.04	KAMMERER MIDDLE SCHOOL	1621118	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	2704588	08/11/2026	48.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2704588	08/11/2026	39.70	KAMMERER MIDDLE SCHOOL	1621118	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	2704588	08/11/2026	39.70	KAMMERER MIDDLE SCHOOL	1621118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704588	08/11/2026	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	2704588	08/11/2026	1.85	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCHOOL SPECIALTY LLC	2704588	08/11/2026	9.96	KAMMERER MIDDLE SCHOOL	1621118	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	2704588	08/11/2026	4.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/OPEN ARC. 12/BOX. VR# SCHOOL SMART# 084410
SCHOOL SPECIALTY LLC	2704588	08/11/2026	38.93	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
SCHOOL SPECIALTY LLC	2704588	08/11/2026	50.94	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2704588	08/11/2026	14.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR# ELMERS E308NR
SCHOOL SPECIALTY LLC	2704588	08/11/2026	19.85	KAMMERER MIDDLE SCHOOL	1621118	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	2704588	08/11/2026	5.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2704588	08/11/2026	8.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY P103026. VR#1006764
SCHOOL SPECIALTY LLC	2704588	08/11/2026	9.45	KAMMERER MIDDLE SCHOOL	1621118	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	2705967	08/21/2026	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2705967	08/21/2026	15.80	KAMMERER MIDDLE SCHOOL	1621118	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	2705967	08/21/2026	16.70	KAMMERER MIDDLE SCHOOL	1621118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705967	08/21/2026	5.05	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
ULINE INC	2705580	08/19/2026	290.00	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2705580	08/19/2026	52.26	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2027	19,662.11					
ELEMENTAL ENTERPRISES LLC	2706251	08/24/2026	10.99	KENNEDY ALEX R	1751037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2706251	08/24/2026	24.95	KENNEDY ALEX R	1751037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
KENTUCKY SCIENCE CENTER INC	2705277	08/18/2026	540.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2705277	08/18/2026	60.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2705277	08/18/2026	480.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2705277	08/18/2026	100.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2705277	08/18/2026	10.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LITE SOURCE INC	2706254	08/24/2026	33.84	KENNEDY ALEX R	1751037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
OFFICE THREE SIXTY INC	2707040	08/28/2026	71.20	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2707104	08/28/2026	3,000.00	KENNEDY ALEX R	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2706253	08/24/2026	30.08	KENNEDY ALEX R	1751037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	2.00	KENNEDY ALEX R	1751037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	8.22	KENNEDY ALEX R	1751037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	31.84	KENNEDY ALEX R	1751037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	0.65	KENNEDY ALEX R	1751037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	8.45	KENNEDY ALEX R	1751037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2706256	08/24/2026	9.16	KENNEDY ALEX R	1751037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL NURSE SUPPLY	2706252	08/24/2026	59.63	KENNEDY ALEX R	1751037	0692	900XF	SHARPS MAIL BACK SYSTEM - 2 GALLON. VR# 62573
STATE OF INDIANA	2705376	08/18/2026	504.00	KENNEDY ALEX R	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2027	4,985.01					
ALLIED TOOLS INC	2704523	08/10/2026	9.75	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	39.00	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	29.25	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	29.25	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	19.50	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	9.75	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
ALLIED TOOLS INC	2704523	08/10/2026	282.00	KENNEDY JOHN F	7201118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2705707	08/20/2026	26.36	KENNEDY JOHN F	7201118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CASCADE SCHOOL SUPPLIES	2705707	08/20/2026	9.77	KENNEDY JOHN F	7201118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2705705	08/20/2026	14.38	KENNEDY JOHN F	7201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2705705	08/20/2026	10.92	KENNEDY JOHN F	7201118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
ELEMENTAL ENTERPRISES LLC	2704765	08/12/2026	32.97	KENNEDY JOHN F	7201037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2704765	08/12/2026	159.00	KENNEDY JOHN F	7201037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704765	08/12/2026	5.99	KENNEDY JOHN F	7201037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
KURTZ BROS INC	2705704	08/20/2026	6.00	KENNEDY JOHN F	7201118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2705704	08/20/2026	7.70	KENNEDY JOHN F	7201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2705704	08/20/2026	16.38	KENNEDY JOHN F	7201118	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	2705974	08/21/2026	14.00	KENNEDY JOHN F	7201118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
KURTZ BROS INC	2705974	08/21/2026	4.66	KENNEDY JOHN F	7201118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. VR# LIQUI-MARK #12004 OHP CODE 08240
KURTZ BROS INC	2705974	08/21/2026	13.65	KENNEDY JOHN F	7201118	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
LITE SOURCE INC	2704760	08/12/2026	10.40	KENNEDY JOHN F	7201037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 2" X 2", 2/PACK; 50 PACK/BOX. VR# DUKAL 8500
LITE SOURCE INC	2704760	08/12/2026	15.20	KENNEDY JOHN F	7201037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 200/BAG. VR# DUKAL 8507
LITE SOURCE INC	2704760	08/12/2026	46.60	KENNEDY JOHN F	7201037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 6" X 5 YDS., DYNAREX. 12 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). VR# DYNAREX 3219
NATIONAL ART AND SCHOOL SUI	2705985	08/21/2026	41.40	KENNEDY JOHN F	7201118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2705985	08/21/2026	4.80	KENNEDY JOHN F	7201118	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	2705985	08/21/2026	18.48	KENNEDY JOHN F	7201118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	4.60	KENNEDY JOHN F	7201037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	11.04	KENNEDY JOHN F	7201037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	5.12	KENNEDY JOHN F	7201037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	11.76	KENNEDY JOHN F	7201037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	36.23	KENNEDY JOHN F	7201037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	11.76	KENNEDY JOHN F	7201037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2704767	08/12/2026	6.28	KENNEDY JOHN F	7201037	0692	900XF	PETROLEUM JELLY, 4 OZ TUBE. VR# DYNAREX 1145 268885
PERFORMANCE HEALTH HOLDIN	2705789	08/20/2026	970.50	KENNEDY JOHN F	7201118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2706332	08/25/2026	163.90	KENNEDY JOHN F	7201118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2706487	08/26/2026	37.35	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
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	2.92	KENNEDY JOHN F	7201037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	15.72	KENNEDY JOHN F	7201037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	2.08	KENNEDY JOHN F	7201037	0692	900XF	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. VR# ESSENTENT RECEIVABLES LLC, 44050
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	6.87	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	2704759	08/12/2026	20.58	KENNEDY JOHN F	7201037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	60.00	KENNEDY JOHN F	7201037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	4.00	KENNEDY JOHN F	7201037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704759	08/12/2026	20.50	KENNEDY JOHN F	7201037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2705758	08/20/2026	224.46	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2705758	08/20/2026	651.63	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2705815	08/20/2026	28.80	KENNEDY JOHN F	7201118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2704764	08/12/2026	17.04	KENNEDY JOHN F	7201037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2704764	08/12/2026	14.56	KENNEDY JOHN F	7201037	0692	900XF	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2704764	08/12/2026	38.66	KENNEDY JOHN F	7201037	0692	900XF	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL SPECIALTY LLC	2704685	08/11/2026	23.95	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704685	08/11/2026	18.67	KENNEDY JOHN F	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705723	08/20/2026	28.44	KENNEDY JOHN F	7201118	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2705723	08/20/2026	3.04	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	2705723	08/20/2026	24.55	KENNEDY JOHN F	7201118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. VR# SAX 085552
SCHOOL SPECIALTY LLC	2705723	08/20/2026	9.24	KENNEDY JOHN F	7201118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2705903	08/21/2026	202.55	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	188.69	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	188.69	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	240.17	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	202.55	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	202.55	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705903	08/21/2026	64.81	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705965	08/21/2026	28.62	KENNEDY JOHN F	7201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2706333	08/25/2026	110.00	KENNEDY JOHN F	7201118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2706333	08/25/2026	203.50	KENNEDY JOHN F	7201118	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
21	FY	2027	4,983.54					
ACCO BRANDS CORPORATION	2704780	08/12/2026	87.36	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CURRICULUM ASSOCIATES LLC	2706810	08/27/2026	0.00	KENWOOD ELEMENTARY SCHOOL	0591170	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2706810	08/27/2026	0.00	KENWOOD ELEMENTARY SCHOOL	0591170	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706810	08/27/2026	2,400.00	KENWOOD ELEMENTARY SCHOOL	0591170	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706810	08/27/2026	12,600.00	KENWOOD ELEMENTARY SCHOOL	0591170	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DOO WOP ENTERPRISES INC	2706486	08/26/2026	495.00	KENWOOD ELEMENTARY SCHOOL	0592170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
ELEMENTAL ENTERPRISES LLC	2706680	08/26/2026	9.38	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
ELEMENTAL ENTERPRISES LLC	2706680	08/26/2026	9.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2706680	08/26/2026	11.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
HILLYARD KENTUCKY	2705566	08/19/2026	449.80	KENWOOD ELEMENTARY SCHOOL	0591077	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
JUNIOR ACHIEVEMENT	2706537	08/26/2026	810.00	KENWOOD ELEMENTARY SCHOOL	0591118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CO	2706525	08/26/2026	650.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CO	2706525	08/26/2026	50.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP	2705479	08/19/2026	300.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	737X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2704785	08/12/2026	7.20	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2704785	08/12/2026	5.40	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2704785	08/12/2026	3.60	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2704785	08/12/2026	4.48	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2704785	08/12/2026	2.02	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2704785	08/12/2026	3.60	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2704785	08/12/2026	2.70	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
OFFICE THREE SIXTY INC	2705904	08/21/2026	84.21	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706684	08/26/2026	24.42	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2706684	08/26/2026	3.81	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERMA BOUND	2707103	08/28/2026	5,000.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	015M4	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PRESENTATION SOLUTIONS INC	2705239	08/17/2026	237.50	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705239	08/17/2026	237.50	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	8.22	KENWOOD ELEMENTARY SCHOOL	0591037	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	2706683	08/26/2026	4.78	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	22.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	63.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	2.03	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	DOSAGE SPOON, 2 TSP/10 ML, PLASTIC. VR# MCKESSON MEDICAL 90402
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	2.90	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	1.92	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706683	08/26/2026	8.62	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2704784	08/12/2026	398.13	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	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	2704784	08/12/2026	8.88	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY P103031 VR#54054
SCHOOL SPECIALTY LLC	2704784	08/12/2026	13.32	KENWOOD ELEMENTARY SCHOOL	0592170	0610	552MW	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2704784	08/12/2026	9.12	KENWOOD ELEMENTARY SCHOOL	0591118	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	2705100	08/14/2026	343.93	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
STAGEONE FAMILY THEATRE	2706943	08/28/2026	900.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2706943	08/28/2026	50.00	KENWOOD ELEMENTARY SCHOOL	0592826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
TSA ACQUISITION LLC	2705099	08/14/2026	175.80	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
18	FY	2027	26,737.97					
COMPLETE PRINTER SOURCE	2705702	08/20/2026	31.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CL140620



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2705956	08/21/2026	10.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2705956	08/21/2026	14.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPLETE PRINTER SOURCE	2705956	08/21/2026	14.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2705956	08/21/2026	30.00	KERRICK ELEMENTARY SCHOOL	0791118	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	2706945	08/28/2026	165.34	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
CORNERSTONE GEOTECH SERV	2705169	08/14/2026	50,000.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
JRA INC	2705673	08/20/2026	1,342.15	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
LEXIA VOYAGE SOPRIS INC	2705050	08/14/2026	1,050.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOREL INC	2705675	08/20/2026	26,297.98	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
NATIONAL ART AND SCHOOL SUI	2705984	08/21/2026	0.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2705984	08/21/2026	4.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2705984	08/21/2026	39.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, POSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2705984	08/21/2026	0.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
PRESENTATION SOLUTIONS INC	2706815	08/27/2026	653.10	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2705963	08/21/2026	39.70	KERRICK ELEMENTARY SCHOOL	0791118	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	2705963	08/21/2026	7.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
10	FY	2027	79,703.24					
A PLUS PAPER SHREDDING INC	2706078	08/24/2026	700.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CARMICHAELS BOOKSTORE LLC	2705664	08/20/2026	53.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2705664	08/20/2026	53.19	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2705902	08/21/2026	37.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CARMICHAELS BOOKSTORE LLC	2705902	08/21/2026	52.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2707012	08/28/2026	403.00	KLONDIKE LANE ELEMENTARY SCH	1341104	0734	125X	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
CHARTER COMMUNICATIONS HC	2704839	08/12/2026	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	2704386	08/10/2026	10.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2704386	08/10/2026	32.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2704386	08/10/2026	10.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
COMPLETE PRINTER SOURCE	2704626	08/11/2026	883.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704626	08/11/2026	809.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704626	08/11/2026	809.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704626	08/11/2026	809.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704626	08/11/2026	461.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
ELEMENTAL ENTERPRISES LLC	2704820	08/12/2026	10.99	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2704820	08/12/2026	1.98	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2704820	08/12/2026	14.37	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FEEDERS SUPPLY COMPANY LLC	2706346	08/25/2026	3,000.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0697	900XF	EQUIPMENT, SCIENCE **
HILLYARD KENTUCKY	2704857	08/13/2026	89.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CABINET, PAPER TOWEL SCHOOL KRAFT SINGLE FOLD. 9 1/4" x 11 3/4" x 5 3/4" (TO FIT 7 1/2" x 11 1/2" x 6"). IMPACT #4030W VR #HIL9903824
KURTZ BROS INC	2704713	08/12/2026	26.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# AMP130P100
LAKESHORE LEARNING MATERL	2704733	08/12/2026	260.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2704733	08/12/2026	260.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2704733	08/12/2026	260.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8506 %)**
LAKESHORE LEARNING MATERL	2705537	08/19/2026	344.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2705399	08/18/2026	12.91	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705399	08/18/2026	17.87	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705399	08/18/2026	8.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2704400	08/10/2026	1,500.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
PIONEER VALLEY EDUCATIONAL	2704382	08/10/2026	5,100.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	TEACHING AIDS AND SUPPLIES (TIPS CONTRACT #240101) (1050)**
PYRAMID SCHOOL PRODUCTS	2705207	08/17/2026	488.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
RIVERSIDE PAVING & CONTRACT	2706699	08/27/2026	1,680.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0434	900XF	SERVICE, CONCRETE FLATWORK (8507) **
SCHOOL HEALTH CORPORATION	2705192	08/17/2026	827.34	KLONDIKE LANE ELEMENTARY SCH	1342170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2705192	08/17/2026	66.93	KLONDIKE LANE ELEMENTARY SCH	1342170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2705192	08/17/2026	85.20	KLONDIKE LANE ELEMENTARY SCH	1342170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2705192	08/17/2026	43.79	KLONDIKE LANE ELEMENTARY SCH	1342170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2705095	08/14/2026	75.60	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2704648	08/11/2026	49.80	KLONDIKE LANE ELEMENTARY SCH	1341077	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	2704648	08/11/2026	15.20	KLONDIKE LANE ELEMENTARY SCH	1341077	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
SDI INNOVATIONS INC	2704539	08/10/2026	1,023.37	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (CLS2022.001) (1020) **
TEXTBOOK WAREHOUSE LLC	2704422	08/10/2026	377.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK, PAPERBACK (8528) **
TEXTBOOK WAREHOUSE LLC	2704422	08/10/2026	755.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	CURXA	BOOK, PAPERBACK (8528) **
23	FY	2027	23,026.31					
ARROW ELECTRIC CO INC	2706129	08/24/2026	4,309.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, ELECTRICAL (8476) **
ELEMENTAL ENTERPRISES LLC	2705767	08/20/2026	23.85	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705767	08/20/2026	37.98	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
MCCULLOCH ASSOCIATES ARCH	2706184	08/24/2026	5,400.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2705662	08/20/2026	1,020.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705662	08/20/2026	1,020.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
PERFORMANCE HEALTH HOLDIN	2705116	08/14/2026	97.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	2.30	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	5.52	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	COUGH DROPS, HONEY, HALLS .30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	3.96	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	4.07	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	8.72	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2705630	08/19/2026	6.40	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
SCHOLASTIC INC	2705493	08/19/2026	2,220.53	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
SCHOLASTIC INC	2705493	08/19/2026	2,337.40	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	WORKBOOK **
SCHOLASTIC INC	2705493	08/19/2026	410.21	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2705115	08/14/2026	57.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2705629	08/19/2026	12.25	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2705629	08/19/2026	15.00	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2705629	08/19/2026	31.84	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2705629	08/19/2026	11.14	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705810	08/20/2026	24.72	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2705810	08/20/2026	3.09	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2705810	08/20/2026	6.49	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL NURSE SUPPLY	2705802	08/20/2026	131.40	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2705295	08/18/2026	29.88	KNIGHT MIDDLE SCHOOL	1631118	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	2705295	08/18/2026	33.78	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
12	FY	2027	17,264.18					
FAMILY RESOURCE SERVICE COA	2706227	08/24/2026	335.00	LASSITER MIDDLE SCHOOL	1331104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2027	335.00					
KURTZ BROS INC	2704912	08/13/2026	79.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON DECOROL #100592 OR EQUAL. PACON VR# P100592 CODE 57561
KURTZ BROS INC	2704912	08/13/2026	70.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON DECOROL #100595 OR EQUAL. PACON VR# P100595 CODE 57564
KURTZ BROS INC	2704912	08/13/2026	74.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2704912	08/13/2026	93.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2704912	08/13/2026	93.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2704912	08/13/2026	93.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
MILLER TRANSPORTATION	2705496	08/19/2026	680.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SERVICE, FIELD TRIP BUS (8566) **
SIMPLE SOLUTIONS LEARNING II	2704347	08/10/2026	1,200.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING II	2704347	08/10/2026	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
SIMPLE SOLUTIONS LEARNING II	2704347	08/10/2026	2,400.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	CURXA	BOOK **
3	FY	2027	7,183.78					
323INK LLC	2705608	08/19/2026	180.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	070N	CLOTHING, MISCELLANEOUS **
323INK LLC	2705608	08/19/2026	36.00	LAYNE ELEMENTARY SCHOOL	1262104	0610	070N	CLOTHING, MISCELLANEOUS **
323INK LLC	2706624	08/26/2026	288.00	LAYNE ELEMENTARY SCHOOL	1261104	0610	125X	CLOTHING, MISCELLANEOUS **
323INK LLC	2706624	08/26/2026	36.00	LAYNE ELEMENTARY SCHOOL	1261104	0610	125X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2704387	08/10/2026	47.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
MILLER TRANSPORTATION	2704610	08/11/2026	3,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
OTC BRANDS INC	2707087	08/28/2026	690.68	LAYNE ELEMENTARY SCHOOL	1261104	0610	125X	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2705085	08/14/2026	7.08	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2705085	08/14/2026	5.88	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2705085	08/14/2026	12.21	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2705085	08/14/2026	4.84	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PRESENTATION SOLUTIONS INC	2707035	08/28/2026	217.75	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2707035	08/28/2026	217.75	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2705086	08/14/2026	12.33	LAYNE ELEMENTARY SCHOOL	1261037	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	2705086	08/14/2026	2.93	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2705086	08/14/2026	29.98	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL HEALTH CORPORATION	2706868	08/27/2026	30.75	LAYNE ELEMENTARY SCHOOL	1261104	0610	125X	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2706654	08/26/2026	359.67	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STERICYCLE INC	2706465	08/26/2026	1,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
THE RON CLARK ACADEMY INC	2705025	08/14/2026	1,800.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE RON CLARK ACADEMY INC	2705025	08/14/2026	200.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WELDERS SUPPLY CO	2705781	08/20/2026	775.38	LAYNE ELEMENTARY SCHOOL	1262826	0679	736X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
13	FY	2027	8,955.13					
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	92.32	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	83.92	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	151.20	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	92.32	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	92.32	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	125.58	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	133.98	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2706539	08/26/2026	83.92	LIBERTY HIGH SCHOOL	0302170	0643	310M	BOOK, PAPERBACK (8528) **
ELEMENTAL ENTERPRISES LLC	2705760	08/20/2026	10.99	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705760	08/20/2026	17.97	LIBERTY HIGH SCHOOL	0301037	0692	900XS	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
KROGER LIMITED PARTNERSHIP	2704596	08/11/2026	3,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2704596	08/11/2026	500.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, MISCELLANEOUS
LOWES COMPANIES INC	2704488	08/10/2026	129.96	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704488	08/10/2026	20.00	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2704636	08/11/2026	22.56	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2704882	08/13/2026	17.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704886	08/13/2026	6.79	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705381	08/18/2026	114.29	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706540	08/26/2026	5.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706540	08/26/2026	8.63	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706540	08/26/2026	6.14	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706540	08/26/2026	4.24	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706540	08/26/2026	3.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707038	08/28/2026	111.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAXTON PATTERSON	2706827	08/27/2026	150.66	LIBERTY HIGH SCHOOL	0301077	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	8.70	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	3.30	LIBERTY HIGH SCHOOL	0301037	0692	900XS	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	2.76	LIBERTY HIGH SCHOOL	0301037	0692	900XS	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	2.76	LIBERTY HIGH SCHOOL	0301037	0692	900XS	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	1.26	LIBERTY HIGH SCHOOL	0301037	0692	900XS	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2705783	08/20/2026	9.90	LIBERTY HIGH SCHOOL	0301037	0692	900XS	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
SCHOOL HEALTH CORPORATION	2705617	08/19/2026	11.14	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705617	08/19/2026	31.84	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2705617	08/19/2026	1.46	LIBERTY HIGH SCHOOL	0301037	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2705618	08/19/2026	6.49	LIBERTY HIGH SCHOOL	0301037	0692	900XS	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2705618	08/19/2026	30.00	LIBERTY HIGH SCHOOL	0301037	0692	900XS	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2705618	08/19/2026	41.25	LIBERTY HIGH SCHOOL	0301037	0692	900XS	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. VR# EMERGENT DEVICES INC. 1042500
SCHOOL NURSE SUPPLY	2705619	08/19/2026	38.66	LIBERTY HIGH SCHOOL	0301037	0692	900XS	SHARPS MAIL BACK SYSTEM - 1 QUART. VR# 62571
SCHOOL SPECIALTY LLC	2704852	08/13/2026	73.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705817	08/20/2026	343.93	LIBERTY HIGH SCHOOL	0301987	0733	900XA	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2704895	08/13/2026	1,284.41	LIBERTY HIGH SCHOOL	0301077	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE - STANDARD (KYMA-758-2100000423)** PRO 16 PLUS, INTEL CORE ULTRA 5 235U, 16" NONTouch SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2706088	08/24/2026	120.50	LIBERTY HIGH SCHOOL	0301077	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
VWR FUNDING INC	2705554	08/19/2026	239.34	LIBERTY HIGH SCHOOL	0301118	0650	900XS	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
20	FY	2027	7,237.78					
CASCADE SCHOOL SUPPLIES	2704994	08/14/2026	92.32	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2704994	08/14/2026	6.06	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS VR#00231
CDW LLC	2705418	08/18/2026	2,779.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
HILLYARD KENTUCKY	2705444	08/19/2026	771.79	LINCOLN ELEMENTARY SCHOOL	5201722	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
JW ASSOC SCHOOL EQUIP SPECI/	2704512	08/10/2026	556.80	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	FURNITURE, CAFETERIA SICO (CLS-2022) (1020) **
JW ASSOC SCHOOL EQUIP SPECI/	2704512	08/10/2026	50.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
KURTZ BROS INC	2706137	08/24/2026	2.31	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2706137	08/24/2026	24.51	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603 CODE 14548
LOWES COMPANIES INC	2705993	08/21/2026	59.97	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705993	08/21/2026	39.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2705460	08/19/2026	217.19	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2705491	08/19/2026	50.94	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2705491	08/19/2026	23.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ULINE INC	2706574	08/26/2026	108.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS
ULINE INC	2706574	08/26/2026	26.72	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILLIAMS LEGACY VENTURES L	2705712	08/20/2026	1,425.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, FEE **
WILLIAMS LEGACY VENTURES L	2705712	08/20/2026	1,275.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, FEE **
10	FY	2027	9,509.34					
COX SUBSCRIPTIONS INC	2704623	08/11/2026	37.54	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	31.85	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	32.75	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COX SUBSCRIPTIONS INC	2704623	08/11/2026	43.68	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	104.83	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	44.59	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	35.49	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	27.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	21.84	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	115.41	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS INC	2704623	08/11/2026	27.25	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
HILLYARD KENTUCKY	2706501	08/26/2026	33.40	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. RUB6374BK VR# HIL9906291
HILLYARD KENTUCKY	2706501	08/26/2026	74.65	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# HIL9905974
NATIONAL ARCHERY IN THE SCH	2706232	08/24/2026	60.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706232	08/24/2026	60.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706232	08/24/2026	60.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706232	08/24/2026	78.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706232	08/24/2026	13.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706234	08/24/2026	741.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706234	08/24/2026	414.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706234	08/24/2026	1,062.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706234	08/24/2026	148.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ARCHERY IN THE SCH	2706234	08/24/2026	150.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OCTO LIGHTS LLC	2706475	08/26/2026	119.97	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
PYRAMID SCHOOL PRODUCTS	2706549	08/26/2026	56.70	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
SCHOOL SPECIALTY LLC	2706805	08/27/2026	547.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706874	08/28/2026	525.33	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
THE PROPHET CORPORATION	2706790	08/27/2026	160.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
9	FY	2027	4,846.53					
BOUND TO STAY BOUND BOOKS	2704967	08/13/2026	520.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
CDW LLC	2706570	08/26/2026	1,771.15	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2706570	08/26/2026	316.68	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
EMERGENCY RADIO SERVICE LL	2706573	08/26/2026	1,995.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	RADIO, MOTOROLA (KYMA 758 23000000002)**
EMERGENCY RADIO SERVICE LL	2706573	08/26/2026	81.72	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-23000000002) **
EMERGENCY RADIO SERVICE LL	2706573	08/26/2026	76.50	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-23000000002) **
EMERGENCY RADIO SERVICE LL	2706573	08/26/2026	240.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 23000000002)**
EMERGENCY RADIO SERVICE LL	2706573	08/26/2026	43.06	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING (KYMA 758 23000000002)***
JUNIOR ACHIEVEMENT	2704690	08/11/2026	810.00	LUHR ELEMENTARY SCHOOL	1071118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2704946	08/13/2026	1,256.10	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2704946	08/13/2026	826.88	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2704351	08/10/2026	19.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704351	08/10/2026	19.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704351	08/10/2026	19.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704351	08/10/2026	19.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705294	08/18/2026	45.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706595	08/26/2026	24.36	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
ORI ACQUISITION INC	2704511	08/10/2026	819.45	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL INTERNATIONAL. ** (59.0% BID DISCOUNT)
SCHOLASTIC INC	2705510	08/19/2026	263.70	LUHR ELEMENTARY SCHOOL	1072826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2705510	08/19/2026	26.37	LUHR ELEMENTARY SCHOOL	1072826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2704527	08/10/2026	1,624.50	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
VINCENNES ELECTRONICS INC	2706416	08/25/2026	605.00	LUHR ELEMENTARY SCHOOL	1071077	0810	900XF	SERVICE, LICENSE FEE **
12	FY	2027	11,422.23					
APPLE COMPUTER INC	2704896	08/13/2026	2,799.00	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2704896	08/13/2026	295.00	MALE HIGH SCHOOL	0471013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2704902	08/13/2026	29.95	MALE HIGH SCHOOL	0471059	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2704902	08/13/2026	79.00	MALE HIGH SCHOOL	0471059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2704902	08/13/2026	129.00	MALE HIGH SCHOOL	0471059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARDINAL CARRYOR INC	2705782	08/20/2026	2,500.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2705884	08/21/2026	25.35	MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
FOLLETT CONTENT SOLUTIONS I	2707099	08/28/2026	1,500.00	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
GREENWAY SHREDDING AND RE	2705851	08/21/2026	100.00	MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HARLAND CLARKE CORP	2704926	08/13/2026	274.37	MALE HIGH SCHOOL	0471022	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
HARLAND CLARKE CORP	2704926	08/13/2026	336.23	MALE HIGH SCHOOL	0471022	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE (8405) **
KY ASSOC FOR COLLEGE ADMIS	2705684	08/20/2026	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, FEE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2705850	08/21/2026	60.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2705850	08/21/2026	4.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2705850	08/21/2026	135.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2705850	08/21/2026	10.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MILLER TRANSPORTATION	2706452	08/26/2026	250.00	MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
NATIONAL CENTER FOR YOUTH	2706457	08/26/2026	450.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCS PEARSON INC	2705092	08/14/2026	1,395.00	MALE HIGH SCHOOL	0472053	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2705092	08/14/2026	1,395.00	MALE HIGH SCHOOL	0472053	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2705092	08/14/2026	3,894.00	MALE HIGH SCHOOL	0472053	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2706111	08/24/2026	82.42	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706111	08/24/2026	111.75	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706111	08/24/2026	111.75	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706111	08/24/2026	111.75	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706112	08/24/2026	354.31	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706113	08/24/2026	629.30	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITNEY BOWES GLOBAL FINANC	2705852	08/21/2026	196.98	MALE HIGH SCHOOL	0472826	0679	736X1	SERVICE, POSTAGE METER **
PITNEY BOWES GLOBAL FINANC	2706294	08/25/2026	1,000.00	MALE HIGH SCHOOL	0471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY LLC	2705881	08/21/2026	29.88	MALE HIGH SCHOOL	0471077	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	2706803	08/27/2026	403.20	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706803	08/27/2026	275.04	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706803	08/27/2026	4,296.00	MALE HIGH SCHOOL	0471987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706887	08/28/2026	41.20	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2706887	08/28/2026	41.20	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
WILLIAMS SCOTSMAN INC	2706153	08/24/2026	2,000.00	MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, RENTAL **
21	FY	2027	25,395.68					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2707007	08/28/2026	1,199.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SILVER, PART# MDH74LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2707007	08/28/2026	155.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2706091	08/24/2026	804.86	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706141	08/24/2026	2,704.89	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2705955	08/21/2026	446.25	MANUAL HIGH SCHOOL	2002826	0679	713X	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2706952	08/28/2026	66.40	MANUAL HIGH SCHOOL	2002826	0679	717X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
CDW LLC	2706085	08/24/2026	1,044.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	PRINTER, MULTI-FUNCTION MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
CDW LLC	2706085	08/24/2026	1,150.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	PRINTER, SINGLE FUNCTION MONOCHROME LASERJET E40040DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2706086	08/24/2026	726.00	MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CDW LLC	2706635	08/26/2026	587.25	MANUAL HIGH SCHOOL	2002826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2706635	08/26/2026	787.20	MANUAL HIGH SCHOOL	2002826	0679	713X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707013	08/28/2026	222.48	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
CDW LLC	2707013	08/28/2026	250.88	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CINTAS CORPORATION 2	2706967	08/28/2026	45.00	MANUAL HIGH SCHOOL	2001087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** CINTAS VR# 270
COMPLETE PRINTER SOURCE	2706948	08/28/2026	140.90	MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2706948	08/28/2026	7.19	MANUAL HIGH SCHOOL	2002826	0679	717X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
DUPLICATOR SALES AND SERVIC	2706260	08/24/2026	17,670.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2705109	08/14/2026	74.85	MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705109	08/14/2026	71.85	MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2705109	08/14/2026	23.45	MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2705109	08/14/2026	1.98	MANUAL HIGH SCHOOL	2001037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2706859	08/27/2026	239.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
FASTENAL COMPANY	2706802	08/27/2026	95.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
HILLYARD KENTUCKY	2704865	08/13/2026	530.10	MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2705721	08/20/2026	86.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# HIL9906293
HILLYARD KENTUCKY	2705932	08/21/2026	411.20	MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2705932	08/21/2026	226.40	MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2706064	08/24/2026	161.50	MANUAL HIGH SCHOOL	2002828	0679	741X	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2706064	08/24/2026	64.80	MANUAL HIGH SCHOOL	2002828	0679	741X	CLEANER, ALL PURPOSE VR# HIL0081025 **MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2706064	08/24/2026	32.40	MANUAL HIGH SCHOOL	2002828	0679	741X	CLEANER, BATHROOM HILLYARD VR #HIL0083725 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2706064	08/24/2026	28.20	MANUAL HIGH SCHOOL	2002828	0679	741X	CLEANER, GERMICIDAL HILLYARD VR# HIL0081625 *** MUST ORDER IN QUANTITIES OF 4 (PER CASE).
HILLYARD KENTUCKY	2706064	08/24/2026	40.60	MANUAL HIGH SCHOOL	2002828	0679	741X	CLEANER, FLOOR, UHS RESTORER. HILLYARD #HIL00539. VR# HIL0053906.
HILLYARD KENTUCKY	2706064	08/24/2026	0.00	MANUAL HIGH SCHOOL	2002828	0679	741X	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2706064	08/24/2026	72.40	MANUAL HIGH SCHOOL	2002828	0679	741X	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR# HIL0039003
HILLYARD KENTUCKY	2706064	08/24/2026	138.45	MANUAL HIGH SCHOOL	2002828	0679	741X	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2706064	08/24/2026	84.90	MANUAL HIGH SCHOOL	2002828	0679	741X	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #HIL9902425
HILLYARD KENTUCKY	2706064	08/24/2026	41.12	MANUAL HIGH SCHOOL	2002828	0679	741X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
KENTUCKY MUD WORKS	2706767	08/27/2026	565.02	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KONA ICE OF THE VILLE	2704589	08/11/2026	1,400.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, FEE **
KURTZ BROS INC	2705889	08/21/2026	212.20	MANUAL HIGH SCHOOL	2001077	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
KYANA PACKAGING & INDUSTRI	2707074	08/28/2026	280.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
LOWES COMPANIES INC	2706816	08/27/2026	63.58	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706816	08/27/2026	59.76	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706816	08/27/2026	112.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2706816	08/27/2026	25.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706816	08/27/2026	159.92	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706816	08/27/2026	69.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706816	08/27/2026	20.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, DELIVERY CHARGE **
MACMILLAN HOLDINGS LLC	2705991	08/21/2026	5,039.40	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2705991	08/21/2026	251.97	MANUAL HIGH SCHOOL	2001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARTIN FLOORING CO	2706033	08/21/2026	23,000.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, PROFESSIONAL **
MCGRAW HILL LLC	2706290	08/25/2026	518.13	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
MCGRAW HILL LLC	2706290	08/25/2026	41.45	MANUAL HIGH SCHOOL	2001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2705354	08/18/2026	14.50	MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. EXTRIC VR#BC100
NATIONAL ART AND SCHOOL SUI	2705354	08/18/2026	18.80	MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2705354	08/18/2026	15.16	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2705354	08/18/2026	9.10	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2705354	08/18/2026	14.00	MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2705354	08/18/2026	78.50	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2705354	08/18/2026	119.94	MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705355	08/18/2026	15.50	MANUAL HIGH SCHOOL	2001118	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	2705355	08/18/2026	44.40	MANUAL HIGH SCHOOL	2001118	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	2705356	08/18/2026	399.80	MANUAL HIGH SCHOOL	2001118	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	2706957	08/28/2026	8.64	MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706957	08/28/2026	15.16	MANUAL HIGH SCHOOL	2002826	0679	717X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2706957	08/28/2026	2.80	MANUAL HIGH SCHOOL	2002826	0679	717X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
NATIONAL ART AND SCHOOL SUI	2706958	08/28/2026	44.16	MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2706958	08/28/2026	6.00	MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. EXTRIC VR#BC050
NATIONAL BALSA	2706119	08/24/2026	115.00	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, WOOD CRAFT **
NATIONAL BALSA	2706119	08/24/2026	107.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, WOOD CRAFT **
NATIONAL BALSA	2706119	08/24/2026	102.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SUPPLIES, WOOD CRAFT **
NATIONAL BALSA	2706119	08/24/2026	32.50	MANUAL HIGH SCHOOL	2002154	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2704484	08/10/2026	95.08	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704484	08/10/2026	142.18	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704516	08/10/2026	34.49	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704516	08/10/2026	45.92	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704516	08/10/2026	22.96	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704516	08/10/2026	45.92	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705528	08/19/2026	27.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705530	08/19/2026	32.37	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705530	08/19/2026	19.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705719	08/20/2026	192.46	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705719	08/20/2026	37.37	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705719	08/20/2026	70.56	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705719	08/20/2026	70.97	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAIX CREATIONS LLC	2706968	08/28/2026	20.12	MANUAL HIGH SCHOOL	2001087	0893	900XF	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES 2XL-4XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR
PAIX CREATIONS LLC	2706968	08/28/2026	19.68	MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2706968	08/28/2026	11.56	MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, MEN'S, LONG SLEEVE TALL TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LST. *PLEASE SPECIFY COLOR (GRAY, SILVER, BLACK, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN) BOOK **
PERFECTION LEARNING CORPOR	2706229	08/24/2026	1,377.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	
PERFECTION LEARNING CORPOR	2706229	08/24/2026	165.24	MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2705108	08/14/2026	97.05	MANUAL HIGH SCHOOL	2002826	0679	719X	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	3.48	MANUAL HIGH SCHOOL	2001037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	3.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	2.56	MANUAL HIGH SCHOOL	2001037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	1.91	MANUAL HIGH SCHOOL	2001037	0692	900XF	BANDAGE STRIPS, LATEX FREE, BUTTERFLY WOUND CLOSURE, 1-3/4" X 3/8", 100 PER BOX. VR# MEDCO 261833
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	5.52	MANUAL HIGH SCHOOL	2001037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	5.52	MANUAL HIGH SCHOOL	2001037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705114	08/14/2026	5.88	MANUAL HIGH SCHOOL	2001037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2705154	08/14/2026	19.41	MANUAL HIGH SCHOOL	2001037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2705154	08/14/2026	5.94	MANUAL HIGH SCHOOL	2001037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	82.12	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	19.94	MANUAL HIGH SCHOOL	2002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	12.06	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	106.90	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	21.84	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	152.16	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706140	08/24/2026	65.54	MANUAL HIGH SCHOOL	2002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2706503	08/26/2026	53.04	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706503	08/26/2026	56.44	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706503	08/26/2026	7.95	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706503	08/26/2026	1,155.00	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706503	08/26/2026	152.69	MANUAL HIGH SCHOOL	2002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	2.90	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	75.28	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	75.28	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	215.60	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	106.08	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	123.16	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	109.52	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	152.00	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	2.13	MANUAL HIGH SCHOOL	2002138	0610	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	119.69	MANUAL HIGH SCHOOL	2002138	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT)**
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	14,200.72	MANUAL HIGH SCHOOL	2002138	0739	106N	PURCHASE PROS CLS2022 (1020)
POCKET NURSE ENTERPRISES IN	2706754	08/27/2026	995.00	MANUAL HIGH SCHOOL	2002138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
PYRAMID SCHOOL PRODUCTS	2705319	08/18/2026	49.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PYRAMID SCHOOL PRODUCTS	2706004	08/21/2026	56.40	MANUAL HIGH SCHOOL	2002826	0679	719X	PURCHASE PROS CLS2022 (1020)
SCHOOL HEALTH CORPORATION	2705126	08/14/2026	11.14	MANUAL HIGH SCHOOL	2001037	0692	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
SCHOOL HEALTH CORPORATION	2705126	08/14/2026	6.18	MANUAL HIGH SCHOOL	2001077	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2705126	08/14/2026	12.36	MANUAL HIGH SCHOOL	2001077	0610	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705126	08/14/2026	6.18	MANUAL HIGH SCHOOL	2001077	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2705126	08/14/2026	2.00	MANUAL HIGH SCHOOL	2001037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	12.36	MANUAL HIGH SCHOOL	2002828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	12.36	MANUAL HIGH SCHOOL	2002828	0679	741X	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	12.36	MANUAL HIGH SCHOOL	2002828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). VR# MEDLINE 1046322 - QUO000074884
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	12.36	MANUAL HIGH SCHOOL	2002828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	12.36	MANUAL HIGH SCHOOL	2002828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2706249	08/24/2026	6.18	MANUAL HIGH SCHOOL	2002828	0679	741X	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2704506	08/10/2026	34.78	MANUAL HIGH SCHOOL	2002826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705912	08/21/2026	134.50	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2705912	08/21/2026	50.94	MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705913	08/21/2026	53.80	MANUAL HIGH SCHOOL	2001118	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	2705913	08/21/2026	99.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
TROUTMANS DRY GOODS INC	2705527	08/19/2026	200.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
VWR FUNDING INC	2705896	08/21/2026	53.28	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2705896	08/21/2026	26.65	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2705896	08/21/2026	1,574.97	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2705896	08/21/2026	243.24	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2705896	08/21/2026	287.97	MANUAL HIGH SCHOOL	2002826	0679	719X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2705896	08/21/2026	590.97	MANUAL HIGH SCHOOL	2002826	0679	719X	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
55	FY	2027	107,599.68					
NATIONAL ART AND SCHOOL SUI	2706155	08/24/2026	37.00	MARY RYAN ACADEMY	4581118	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. EXTRIC VR# 5614 SPECIFY COLOR **
1	FY	2027	37.00					
COMPLETE PRINTER SOURCE	2705565	08/19/2026	11.40	MARYHURST SCHOOL	1932118	0610	103N	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2705565	08/19/2026	11.40	MARYHURST SCHOOL	1932118	0610	103N	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2705565	08/19/2026	93.75	MARYHURST SCHOOL	1932118	0610	103N	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	2705565	08/19/2026	25.35	MARYHURST SCHOOL	1932118	0610	103N	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2705769	08/20/2026	89.90	MARYHURST SCHOOL	1932118	0610	103N	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2705769	08/20/2026	99.90	MARYHURST SCHOOL	1932118	0610	103N	TAMPONS, SUPER, PLASTIC APPLICATOR. BOX OF 48. VR# PLAYTEX-AMZ-X301795700
ELEMENTAL ENTERPRISES LLC	2705769	08/20/2026	47.90	MARYHURST SCHOOL	1932118	0610	103N	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
KROGER LIMITED PARTNERSHIP	2706014	08/21/2026	700.00	MARYHURST SCHOOL	1932118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706014	08/21/2026	200.00	MARYHURST SCHOOL	1932118	0610	103N	SUPPLIES, MISCELLANEOUS
NATIONAL ART AND SCHOOL SUI	2705668	08/20/2026	171.52	MARYHURST SCHOOL	1932118	0610	103N	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2705668	08/20/2026	20.16	MARYHURST SCHOOL	1932118	0610	103N	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2705668	08/20/2026	20.16	MARYHURST SCHOOL	1932118	0610	103N	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2705668	08/20/2026	18.80	MARYHURST SCHOOL	1932118	0610	103N	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2705668	08/20/2026	38.75	MARYHURST SCHOOL	1932118	0610	103N	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
PYRAMID SCHOOL PRODUCTS	2705595	08/19/2026	124.50	MARYHURST SCHOOL	1932118	0610	103N	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	2705595	08/19/2026	11.80	MARYHURST SCHOOL	1932118	0610	103N	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M VR# 3M HIGHLAND # 6200121296
PYRAMID SCHOOL PRODUCTS	2705595	08/19/2026	2.85	MARYHURST SCHOOL	1932118	0610	103N	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2705812	08/20/2026	303.30	MARYHURST SCHOOL	1932118	0610	103N	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2705812	08/20/2026	20.50	MARYHURST SCHOOL	1932118	0610	103N	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2705698	08/20/2026	25.44	MARYHURST SCHOOL	1932118	0610	103N	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	2705698	08/20/2026	107.00	MARYHURST SCHOOL	1932118	0610	103N	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	2705698	08/20/2026	22.20	MARYHURST SCHOOL	1932118	0610	103N	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	2705698	08/20/2026	22.50	MARYHURST SCHOOL	1932118	0610	103N	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). TRU-RAY P102947 VR#1398064
SCHOOL SPECIALTY LLC	2705698	08/20/2026	11.10	MARYHURST SCHOOL	1932118	0610	103N	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). TRU-RAY P102940 VR#247968
SCHOOL SPECIALTY LLC	2705698	08/20/2026	38.25	MARYHURST SCHOOL	1932118	0610	103N	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
7	FY	2027	2,238.43					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
ARC DOCUMENT SOLUTIONS LLC	2705593	08/19/2026	1,074.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS SHOP, MATERIALS PRODUCTION (8546)**
ATHENS PAPER COMPANY	2705594	08/19/2026	4,940.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. 250 SHEETS PER PACKAGE. 2500 SHEETS PER CARTON. VR# MOORIM 367902
ATHENS PAPER COMPANY	2705594	08/19/2026	11,520.00	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	2705594	08/19/2026	6,120.00	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	2706906	08/28/2026	1,533.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2706906	08/28/2026	2,082.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
B&H FOTO & ELECTRONICS COR	2706960	08/28/2026	91.90	MATERIALS PRODUCTION	MP11504	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
COMPLETE PRINTER SOURCE	2706502	08/26/2026	900.00	MATERIALS PRODUCTION	MP11504	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
MIDLAND PAPER CO INC	2706905	08/28/2026	231.13	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
6	FY	2027	28,492.63					
SCHOOL SPECIALTY LLC	2706788	08/27/2026	158.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
ST XAVIER HIGH SCHOOL	2706139	08/24/2026	175.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, FEE **
ST XAVIER HIGH SCHOOL	2706139	08/24/2026	175.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, FEE **
2	FY	2027	508.27					
FAMILY RESOURCE SERVICE CO/	2706628	08/26/2026	275.00	MCFERRAN ELEMENTARY SCHOOL	4401104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREENWAY SHREDDING AND RE	2705173	08/17/2026	480.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NAVIGATE360 LLC	2705425	08/18/2026	826.88	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2705425	08/18/2026	1,185.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2705425	08/18/2026	450.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2705425	08/18/2026	15.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2705425	08/18/2026	175.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
3	FY	2027	3,406.88					
ACCO BRANDS CORPORATION	2705181	08/17/2026	436.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2706330	08/25/2026	23.79	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
LAKESHORE LEARNING MATERL	2705978	08/21/2026	146.97	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
PIONEER VALLEY EDUCATIONAL	2706740	08/27/2026	18.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2706740	08/27/2026	5.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2706798	08/27/2026	791.50	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705700	08/20/2026	55.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
SCHOOL SPECIALTY LLC	2705701	08/20/2026	39.78	MEDORA ELEMENTARY SCHOOL	0221077	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	2706785	08/27/2026	354.08	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
8	FY	2027	1,870.52					
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	79.80	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	119.70	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	79.80	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	159.60	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	79.80	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	279.30	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	159.60	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	39.90	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	159.60	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	199.50	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	199.50	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	159.60	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	199.50	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	159.60	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	239.40	MEREDITH DUNN	9042027	0643	310LN	BOOK **
MCGRRAW HILL LLC	2706889	08/28/2026	233.02	MEREDITH DUNN	9042027	0643	310LN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2027	3,145.72					
ADVENTURE PROMOTIONS LLC	2706811	08/27/2026	320.39	MEYZEEK MIDDLE SCHOOL	3402826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2705959	08/21/2026	191.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
CURRICULUM ASSOCIATES LLC	2706197	08/24/2026	14,376.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706197	08/24/2026	2,400.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2706197	08/24/2026	0.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)


ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2706197	08/24/2026	0.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
ELEMENTAL ENTERPRISES LLC	2704456	08/10/2026	9.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704456	08/10/2026	8.97	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2704456	08/10/2026	4.17	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	DEODORANT/ANTIPERSPIRANT, UNSCENTED ROLL ON 2 OZ. VR# NEW WORLD IMPORTS # D20
ELEMENTAL ENTERPRISES LLC	2704456	08/10/2026	4.17	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	DEODORANT/ANTIPERSPIRANT, MEN'S, 2 OZ. UNSCENTED ROLL ON VR# NEW WORLD IMPORTS #D20
ELEMENTAL ENTERPRISES LLC	2704456	08/10/2026	10.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
EMERGENCY RADIO SERVICE LL	2706378	08/25/2026	242.55	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2706378	08/25/2026	0.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2706378	08/25/2026	401.94	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2706378	08/25/2026	92.58	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2706378	08/25/2026	19.50	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GREENWAY SHREDDING AND RE	2706074	08/24/2026	550.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
MACKIN BOOK COMPANY	2706202	08/24/2026	2,000.00	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2704410	08/10/2026	4,229.50	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705741	08/20/2026	49.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704455	08/10/2026	6.90	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2704455	08/10/2026	10.62	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. VR# MEDCO 261840
PERFORMANCE HEALTH HOLDIN	2704455	08/10/2026	8.28	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2704455	08/10/2026	8.28	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2704455	08/10/2026	19.41	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2705121	08/14/2026	51.76	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	7.17	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	3.38	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. VR# MEDLINE 32028
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	5.24	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	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	2704457	08/10/2026	4.42	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	5.00	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704457	08/10/2026	29.98	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL SPECIALTY LLC	2705542	08/19/2026	160.50	MEYZEEK MIDDLE SCHOOL	3401118	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
SOMETHING FISHY INC	2705012	08/14/2026	600.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
W H PAIGE AND CO INC	2704366	08/10/2026	2,000.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
15	FY	2027	27,844.26					
PANERA BREAD COMPANY	2706630	08/26/2026	83.89	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2706838	08/27/2026	78.59	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD, MISCELLANEOUS **
SMARTSHEET INC	2706760	08/27/2026	69.60	MIDDLE SCHOOLS	FO11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2027	232.08					
COMPUTACENTER UNITED STATI	2707018	08/28/2026	1,312.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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)
FRANKLIN COVEY CLIENT SALE:	2706773	08/27/2026	5,100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2706049	08/24/2026	137.67	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706049	08/24/2026	43.95	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2706049	08/24/2026	21.97	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2706096	08/24/2026	870.42	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706096	08/24/2026	354.22	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706096	08/24/2026	124.52	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706096	08/24/2026	213.44	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706096	08/24/2026	88.92	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706096	08/24/2026	29.05	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0694	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THINKING COLLABORATIVE LLC	2706067	08/24/2026	550.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2027	8,846.83					
APPLE COMPUTER INC	2704825	08/12/2026	190.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2704825	08/12/2026	190.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
KENTUCKY SCIENCE CENTER INC	2704987	08/13/2026	110.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KONA ICE OF THE VILLE	2704558	08/11/2026	952.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SERVICE, FEE **
MILLER TRANSPORTATION	2705442	08/19/2026	3,750.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
PERFORMANCE HEALTH HOLDING	2706676	08/26/2026	10.96	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDING	2706676	08/26/2026	11.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH CHILD CUFF. VR# DMS HOLDINGS 09-149-015
PERFORMANCE HEALTH HOLDING	2706676	08/26/2026	12.94	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2706456	08/26/2026	13.71	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., VR #KENVUE BRANDS 1007718
SCHOOL HEALTH CORPORATION	2706675	08/26/2026	4.10	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706675	08/26/2026	5.18	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	BENZALKONIUM CHLORIDE SOLUTION, 8 OZ BOTTLE. VR# MCKESSON MEDICAL 1039742
SCHOOL HEALTH CORPORATION	2706675	08/26/2026	2.92	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2706675	08/26/2026	15.72	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
VITAL RECORDS HOLDINGS LLC	2705649	08/20/2026	350.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
8	FY	2027	5,618.53					
COMPLETE PRINTER SOURCE	2705740	08/20/2026	121.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
ELEMENTAL ENTERPRISES LLC	2705091	08/14/2026	31.80	MINOR DANIELS ACADEMY	2021037	0692	900XS	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GREENWAY SHREDDING AND RECYCLING	2706041	08/24/2026	60.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2705722	08/20/2026	106.02	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2705722	08/20/2026	132.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JOSTENS INC	2706878	08/28/2026	40.80	MINOR DANIELS ACADEMY	2021118	0610	900XS	APPAREL, GRADUATION **
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #P0037166
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2704620	08/11/2026	3.66	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #P0037026
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #P0037126
KURTZ BROS INC	2704620	08/11/2026	3.46	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #P0037106
KURTZ BROS INC	2704620	08/11/2026	3.34	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #P0037266
KURTZ BROS INC	2704620	08/11/2026	3.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2704620	08/11/2026	3.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #P0037336
KURTZ BROS INC	2704620	08/11/2026	3.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016
KURTZ BROS INC	2705739	08/20/2026	31.83	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705739	08/20/2026	31.83	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOWW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705739	08/20/2026	31.83	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOWW, OR ORANGE.) **SPECIFY COLOR
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	155.28	MINOR DANIELS ACADEMY	2021037	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	1.74	MINOR DANIELS ACADEMY	2021037	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	2.30	MINOR DANIELS ACADEMY	2021037	0692	900XS	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	2.56	MINOR DANIELS ACADEMY	2021037	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	3.96	MINOR DANIELS ACADEMY	2021037	0692	900XS	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	5.88	MINOR DANIELS ACADEMY	2021037	0692	900XS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2704843	08/12/2026	0.59	MINOR DANIELS ACADEMY	2021037	0692	900XS	NOSEBLEED PLUG, 100% COTTON. 50/PK VR# DUKAL UCR 32260
SCHOOL HEALTH CORPORATION	2704841	08/12/2026	22.28	MINOR DANIELS ACADEMY	2021037	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704841	08/12/2026	63.68	MINOR DANIELS ACADEMY	2021037	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2704841	08/12/2026	9.60	MINOR DANIELS ACADEMY	2021037	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705914	08/21/2026	150.00	MINOR DANIELS ACADEMY	2021118	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
10	FY	2027	1,044.34					
ALL ABOUT TRAVEL LLC	2705059	08/14/2026	891.20	MINORS LANE ELEMENTARY SCHOOL	0992053	0580	401M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2705059	08/14/2026	2,003.40	MINORS LANE ELEMENTARY SCHOOL	0992053	0580	401M	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706970	08/28/2026	228.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706970	08/28/2026	1,403.37	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310N	SERVICE, TRAVEL AGENCY **
AUDIO ENHANCEMENT INC	2706942	08/28/2026	1,320.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
AUDIO ENHANCEMENT INC	2706942	08/28/2026	47.53	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
BAYA CORPORATION	2706853	08/27/2026	450.00	MINORS LANE ELEMENTARY SCHOOL	0991104	0679	125X	SERVICE, GROUP MENTORING (8463)
CDW LLC	2705073	08/14/2026	1,324.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2705898	08/21/2026	74.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2705898	08/21/2026	94.99	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2705958	08/21/2026	26.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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
MILLER TRANSPORTATION	2706543	08/26/2026	4,000.00	MINORS LANE ELEMENTARY SCHOOL	0991022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705341	08/18/2026	85.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL CNCL OF TEACHERS C	2706165	08/24/2026	549.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310N	SERVICE, CONFERENCE & SEMINAR **
NIMCO INC	2706327	08/25/2026	12.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2706927	08/28/2026	92.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
SCHOOL HEALTH CORPORATION	2705112	08/14/2026	30.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL SPECIALTY LLC	2706506	08/26/2026	155.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2706506	08/26/2026	674.25	MINORS LANE ELEMENTARY SCHOOL	0991077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
UNIVERSITY OF WISCONSIN	2705058	08/14/2026	1,590.00	MINORS LANE ELEMENTARY SCHOOL	0992053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2704536	08/10/2026	300.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
WORK A HAULIX LLC	2705755	08/20/2026	1,367.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8535) **
WORK A HAULIX LLC	2707039	08/28/2026	1,500.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8535) **
18	FY	2027	18,221.43					
ACCO BRANDS CORPORATION	2706504	08/26/2026	145.44	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
AJ ELITE BRANDING LLC	2706077	08/24/2026	148.00	MOORE TRAD SCHOOL	1551118	0610	900XF	LANYARD **
ALL ABOUT TRAVEL LLC	2705669	08/20/2026	3,190.60	MOORE TRAD SCHOOL	1552053	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2705669	08/20/2026	6,985.16	MOORE TRAD SCHOOL	1552053	0580	106N	SERVICE, TRAVEL AGENCY **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN MEDICAL CERTIFICA	2706765	08/27/2026	2,380.00	MOORE TRAD SCHOOL	1552138	0646	348N	TEST**
AMERICAN SAFETY COUNCIL IN	2706764	08/27/2026	1,280.00	MOORE TRAD SCHOOL	1552890	0646	348N	SERVICE, TRAINING **
ANDRIOT MFG CO INC	2704811	08/12/2026	4,544.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	WINDOW TREATMENTS **
ANDRIOT MFG CO INC	2704811	08/12/2026	150.00	MOORE TRAD SCHOOL	1551195	0739	INSXA	SERVICE, INSTALLATION **
ASCEND LEARNING HOLDINGS L	2704651	08/11/2026	6,763.50	MOORE TRAD SCHOOL	1552138	0646	348N	TEST**
CDW LLC	2705352	08/18/2026	667.44	MOORE TRAD SCHOOL	1551118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2705352	08/18/2026	57.60	MOORE TRAD SCHOOL	1551077	0650	900XF	PURCHASE PROS CLS2022 (1020)
CDW LLC	2705352	08/18/2026	255.99	MOORE TRAD SCHOOL	1551077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
CDW LLC	2706587	08/26/2026	590.10	MOORE TRAD SCHOOL	1551147	0734	EXPXA	PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2705274	08/18/2026	112.72	MOORE TRAD SCHOOL	1551147	0610	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)**
COMPLETE PRINTER SOURCE	2705667	08/20/2026	65.94	MOORE TRAD SCHOOL	1551118	0610	900XF	PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2705667	08/20/2026	21.98	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705667	08/20/2026	10.99	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705667	08/20/2026	10.99	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. 250 SHEET/PK. VR# WAU82321
COMPLETE PRINTER SOURCE	2705667	08/20/2026	10.99	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN, 250 SHEETS. VR# WAU82351
COMPLETE PRINTER SOURCE	2705667	08/20/2026	10.99	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB , 250 SHEETS, YELLOW. VR# WAU82331
CREATION GARDENS INC	2704594	08/11/2026	2,500.00	MOORE TRAD SCHOOL	1552145	0617	106N	FOOD, MISCELLANEOUS **
ECKART LLC	2706913	08/28/2026	362.72	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706913	08/28/2026	543.62	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706913	08/28/2026	776.27	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706913	08/28/2026	755.88	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706914	08/28/2026	49.20	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706914	08/28/2026	53.10	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2706914	08/28/2026	215.03	MOORE TRAD SCHOOL	1552890	0610	106N	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GLOBAL PAYMENTS INC	2704945	08/13/2026	398.00	MOORE TRAD SCHOOL	1552944	0734	106N	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
GORDON FOOD SERVICE	2706051	08/24/2026	1,000.00	MOORE TRAD SCHOOL	1552145	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (CLS-2022) (1020) **
KENTUCKY MUSIC EDUCATORS /	2704395	08/10/2026	300.00	MOORE TRAD SCHOOL	1551022	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS /	2704398	08/10/2026	180.00	MOORE TRAD SCHOOL	1551022	0338	900XF	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP	2705005	08/14/2026	1,300.00	MOORE TRAD SCHOOL	1552145	0617	106N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705005	08/14/2026	200.00	MOORE TRAD SCHOOL	1552145	0610	106N	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2704933	08/13/2026	65.04	MOORE TRAD SCHOOL	1551118	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	2706069	08/24/2026	43.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. PACON #104159



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2706069	08/24/2026	42.68	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	10.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	10.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	10.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	10.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	10.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2706069	08/24/2026	1.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2706069	08/24/2026	14.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
LOWES COMPANIES INC	2704909	08/13/2026	751.06	MOORE TRAD SCHOOL	1552118	0679	054MG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704909	08/13/2026	657.06	MOORE TRAD SCHOOL	1552118	0679	054MG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704909	08/13/2026	116.10	MOORE TRAD SCHOOL	1552118	0679	054MG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704909	08/13/2026	107.16	MOORE TRAD SCHOOL	1552118	0679	054MG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706208	08/24/2026	3,101.06	MOORE TRAD SCHOOL	1552138	0739	106N	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706208	08/24/2026	20.00	MOORE TRAD SCHOOL	1552138	0739	106N	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2706515	08/26/2026	223.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706515	08/26/2026	17.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2706515	08/26/2026	17.91	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706515	08/26/2026	27.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706515	08/26/2026	65.94	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706515	08/26/2026	20.67	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MIKE BAUERLA ENTERPRISES LI	2705483	08/19/2026	80.00	MOORE TRAD SCHOOL	1552890	0610	106N	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LI	2705483	08/19/2026	2,500.00	MOORE TRAD SCHOOL	1552890	0610	106N	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LI	2705483	08/19/2026	170.00	MOORE TRAD SCHOOL	1552890	0610	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2705275	08/18/2026	42.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	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	2705275	08/18/2026	21.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2705275	08/18/2026	47.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M VR# 654-14
NATIONAL CAREER ACADEMY C	2705670	08/20/2026	4,193.00	MOORE TRAD SCHOOL	1552053	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL RESTAURANT ASSOCI	2706789	08/27/2026	1,333.42	MOORE TRAD SCHOOL	1552145	0646	348N	TEST**
NCS PEARSON INC	2705022	08/14/2026	2,250.00	MOORE TRAD SCHOOL	1552182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2705022	08/14/2026	5,855.00	MOORE TRAD SCHOOL	1552182	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2705024	08/14/2026	1,200.00	MOORE TRAD SCHOOL	1552154	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2705024	08/14/2026	3,893.76	MOORE TRAD SCHOOL	1552154	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2706554	08/26/2026	143.73	MOORE TRAD SCHOOL	1551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706554	08/26/2026	106.99	MOORE TRAD SCHOOL	1551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2706485	08/26/2026	2,000.00	MOORE TRAD SCHOOL	1552826	0679	717X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
OLD TOWN VIOLINS LLC	2706946	08/28/2026	320.00	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706946	08/28/2026	97.50	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706946	08/28/2026	90.00	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706946	08/28/2026	121.28	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706946	08/28/2026	60.64	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
OLD TOWN VIOLINS LLC	2706946	08/28/2026	200.04	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2706946	08/28/2026	88.00	MOORE TRAD SCHOOL	1552826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	114.60	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	11.80	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	13.00	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	18.60	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	68.67	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	39.90	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	44.40	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	66.99	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	74.98	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	164.12	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	189.40	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	110.16	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	112.14	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	72.07	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	84.17	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	174.52	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	47.64	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	50.60	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	760.00	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	1,389.70	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	382.80	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	49.19	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	44.16	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	3.36	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	22.16	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	22.16	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	125.06	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	322.08	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	19.54	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	49.58	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	8.70	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	128.05	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	13.40	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	6.65	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	12.95	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	12.60	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	37.40	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDIN	2705648	08/20/2026	31.88	MOORE TRAD SCHOOL	1552138	0610	106N	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PYRAMID SCHOOL PRODUCTS	2705979	08/21/2026	61.47	MOORE TRAD SCHOOL	1551118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # HP40
SCALE REPRODUCTIONS INC	2706095	08/24/2026	614.35	MOORE TRAD SCHOOL	1552154	0610	106N	KIT, TEACHING **
SCHOOL HEALTH CORPORATION	2704443	08/10/2026	25.00	MOORE TRAD SCHOOL	1551037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706024	08/21/2026	479.70	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	17.40	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	101.17	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	14.04	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	31.66	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	20.19	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	18.60	MOORE TRAD SCHOOL	1552317	0610	106N	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704572	08/11/2026	7.58	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	87.97	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	22.63	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	39.06	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	85.13	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704572	08/11/2026	15.50	MOORE TRAD SCHOOL	1552317	0610	106N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705544	08/19/2026	29.92	MOORE TRAD SCHOOL	1551118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2706522	08/26/2026	27.20	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	34.08	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	3.40	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	32.13	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	48.60	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	15.48	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	14.64	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	15.84	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	27.52	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	18.80	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2706522	08/26/2026	7.44	MOORE TRAD SCHOOL	1551147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCOTT INC	2706176	08/24/2026	119.00	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706176	08/24/2026	135.50	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2706176	08/24/2026	837.10	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706176	08/24/2026	301.00	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706176	08/24/2026	175.00	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706176	08/24/2026	70.10	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706176	08/24/2026	49.52	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706176	08/24/2026	49.25	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706176	08/24/2026	79.25	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706176	08/24/2026	72.00	MOORE TRAD SCHOOL	1552890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SJN DATA CENTER LLC	2704953	08/13/2026	3,919.30	MOORE TRAD SCHOOL	1552118	0734	054MG	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SJN DATA CENTER LLC	2704953	08/13/2026	330.00	MOORE TRAD SCHOOL	1552118	0734	054MG	COMPUTER, CHROMEBOOK LAPTOP** PURCHASE PROS CLS-2022 (1020)
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	48.15	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	48.15	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	55.80	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	55.80	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	13.95	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	4.94	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS	2705563	08/19/2026	7.19	MOORE TRAD SCHOOL	1552170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
THE MATHWORKS INC	2704944	08/13/2026	500.00	MOORE TRAD SCHOOL	1552154	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRANSFER EXPRESS INC	2705183	08/17/2026	1,000.00	MOORE TRAD SCHOOL	1552145	0610	106N	SUPPLIES, SCREEN PRINTING **
VALU DISCOUNT INC	2704375	08/10/2026	1,500.00	MOORE TRAD SCHOOL	1552145	0617	106N	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704375	08/10/2026	1,000.00	MOORE TRAD SCHOOL	1552145	0610	106N	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2706293	08/25/2026	500.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2706293	08/25/2026	500.00	MOORE TRAD SCHOOL	1551147	0610	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VWR FUNDING INC	2706479	08/26/2026	258.38	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2706479	08/26/2026	280.35	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2706479	08/26/2026	357.96	MOORE TRAD SCHOOL	1551147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8521) (BID DISCOUNT IS 35.00% OFF LIST) **
49	FY	2027	85,260.44					
BE GLAD LLC	2706520	08/26/2026	500.00	MULTILINGUAL LEARNERS	LE12806	0338	345M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SC	2706519	08/26/2026	2,250.00	MULTILINGUAL LEARNERS	LE12806	0338	345M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HYATT ROSE LLC	2706521	08/26/2026	499.32	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2706460	08/26/2026	5,921.50	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, HOTEL ACCOMMODATIONS **
TAYLOR MOTORS INC	2705916	08/21/2026	12,750.00	MULTILINGUAL LEARNERS	LE12806	0514	420NB	SERVICE, FIELD TRIP BUS (8566) **
TRAVEL OPTIONS INC	2704430	08/10/2026	380.80	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2706458	08/26/2026	2,574.00	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2706459	08/26/2026	481.80	MULTILINGUAL LEARNERS	LE12806	0580	345M	SERVICE, TRAVEL AGENCY **
8	FY	2027	25,357.42					
ANDRE THOMAS	2705733	08/20/2026	5,025.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LANDSCAPERS **
CURRICULUM ASSOCIATES LLC	2704878	08/13/2026	12,600.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704878	08/13/2026	2,400.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704878	08/13/2026	0.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704878	08/13/2026	0.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
FUSIONSITE KENTUCKY LLC	2704603	08/11/2026	500.00	NEWBURG MIDDLE SCHOOL	0411025	0421	900XF	SERVICE, PORT-O-POT **
GUITAR CENTER STORES INC	2706350	08/25/2026	3,500.00	NEWBURG MIDDLE SCHOOL	0411025	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
HOPE DEALER LLC	2706820	08/27/2026	1,575.00	NEWBURG MIDDLE SCHOOL	0411104	0349	125X	SERVICE, GROUP MENTORING (8463)
IMPACT LED LLC	2704845	08/12/2026	1,500.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
IMPACT LED LLC	2704845	08/12/2026	25.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANE AND EDWARDS VIOLINS	2706349	08/25/2026	2,500.00	NEWBURG MIDDLE SCHOOL	0411025	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
LAVISH BEAUTY BAR 1	2705840	08/20/2026	600.00	NEWBURG MIDDLE SCHOOL	0411104	0349	125X	SERVICE, GROUP MENTORING (8463)
MILLER TRANSPORTATION	2704367	08/10/2026	340.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706283	08/25/2026	1,360.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2704350	08/10/2026	136.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705540	08/19/2026	92.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2706483	08/26/2026	478.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2706483	08/26/2026	47.88	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATHFUL INC	2706207	08/24/2026	1,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PITNEY BOWES INC	2704602	08/11/2026	1,200.00	NEWBURG MIDDLE SCHOOL	0411025	0433	900XF	SERVICE, POSTAGE METER **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2704813	08/12/2026	249.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2706936	08/28/2026	249.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
17	FY	2027	35,878.58					
ACCO BRANDS CORPORATION	2705449	08/19/2026	43.68	NEWCOMER ACADEMY	1861013	0650	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	784.00	NEWCOMER ACADEMY	1861013	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	64.95	NEWCOMER ACADEMY	1861013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	61.00	NEWCOMER ACADEMY	1861013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	70.00	NEWCOMER ACADEMY	1861013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	70.00	NEWCOMER ACADEMY	1861013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
B&H FOTO & ELECTRONICS COR	2707002	08/28/2026	70.00	NEWCOMER ACADEMY	1861013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
BAYA CORPORATION	2705832	08/20/2026	450.00	NEWCOMER ACADEMY	1861104	0349	125X	SERVICE, GROUP MENTORING (8463)
CASCADE SCHOOL SUPPLIES	2704907	08/13/2026	79.68	NEWCOMER ACADEMY	1862826	0679	739X1	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. VR# CRAYOLA 68-4050
COMPLETE PRINTER SOURCE	2704725	08/12/2026	95.97	NEWCOMER ACADEMY	1862826	0679	739X1	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CL140620
COMPLETE PRINTER SOURCE	2704725	08/12/2026	7.19	NEWCOMER ACADEMY	1862826	0679	739X1	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2704725	08/12/2026	18.02	NEWCOMER ACADEMY	1862826	0679	739X1	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
COMPLETE PRINTER SOURCE	2704725	08/12/2026	10.92	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704725	08/12/2026	14.37	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
COMPLETE PRINTER SOURCE	2704725	08/12/2026	5.07	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMPLETE PRINTER SOURCE	2704725	08/12/2026	0.96	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# MMM591012129
COMPLETE PRINTER SOURCE	2704725	08/12/2026	10.99	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2704725	08/12/2026	18.36	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704725	08/12/2026	7.19	NEWCOMER ACADEMY	1862826	0679	739X1	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2704725	08/12/2026	21.84	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704725	08/12/2026	31.99	NEWCOMER ACADEMY	1862826	0679	739X1	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2704725	08/12/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2704725	08/12/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2704725	08/12/2026	32.40	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2704725	08/12/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2704905	08/13/2026	3.75	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704905	08/13/2026	48.60	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
COMPLETE PRINTER SOURCE	2705882	08/21/2026	13.77	NEWCOMER ACADEMY	1862826	0679	739X1	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	2705882	08/21/2026	10.99	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705882	08/21/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
COMPLETE PRINTER SOURCE	2705882	08/21/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GN
COMPLETE PRINTER SOURCE	2705882	08/21/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
COMPLETE PRINTER SOURCE	2705882	08/21/2026	26.19	NEWCOMER ACADEMY	1862826	0679	739X1	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	2705882	08/21/2026	5.30	NEWCOMER ACADEMY	1862826	0679	739X1	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. VR# BICWOFEC
ELEMENTAL ENTERPRISES LLC	2705518	08/19/2026	32.97	NEWCOMER ACADEMY	1861124	0692	900XS	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705518	08/19/2026	18.99	NEWCOMER ACADEMY	1861124	0692	900XS	NOSEBLEED CLIP, 25 PER PACK. VR# MCKESSON BRAND 1088134
ELEMENTAL ENTERPRISES LLC	2705518	08/19/2026	2.97	NEWCOMER ACADEMY	1861124	0692	900XS	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
FAMILY RESOURCE SERVICE CO/	2706627	08/26/2026	275.00	NEWCOMER ACADEMY	1861104	0338	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704724	08/12/2026	104.50	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
KURTZ BROS INC	2704724	08/12/2026	33.00	NEWCOMER ACADEMY	1862826	0679	739X1	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704724	08/12/2026	50.40	NEWCOMER ACADEMY	1862826	0679	739X1	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
KURTZ BROS INC	2704724	08/12/2026	3.86	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2704881	08/13/2026	34.20	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704881	08/13/2026	9.90	NEWCOMER ACADEMY	1862826	0679	739X1	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704881	08/13/2026	21.22	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704881	08/13/2026	1.02	NEWCOMER ACADEMY	1862826	0679	739X1	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2704881	08/13/2026	1.02	NEWCOMER ACADEMY	1862826	0679	739X1	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF30EE
KURTZ BROS INC	2704881	08/13/2026	2.63	NEWCOMER ACADEMY	1862826	0679	739X1	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	2705961	08/21/2026	0.60	NEWCOMER ACADEMY	1862826	0679	739X1	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
KURTZ BROS INC	2705961	08/21/2026	16.40	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE. VR# DIXON/PACON #P5417 CODE 50118
KURTZ BROS INC	2705961	08/21/2026	13.20	NEWCOMER ACADEMY	1862826	0679	739X1	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
LOWES COMPANIES INC	2707052	08/28/2026	219.00	NEWCOMER ACADEMY	1861170	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707052	08/28/2026	20.00	NEWCOMER ACADEMY	1861118	0610	900XS	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2704964	08/13/2026	125.00	NEWCOMER ACADEMY	1862170	0641	310M	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8529)**
MACKIN BOOK COMPANY	2706203	08/24/2026	2,000.00	NEWCOMER ACADEMY	1862170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2705897	08/21/2026	5,000.00	NEWCOMER ACADEMY	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	73.80	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	39.98	NEWCOMER ACADEMY	1862826	0679	739X1	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	12.76	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	2704732	08/12/2026	7.92	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	18.48	NEWCOMER ACADEMY	1862826	0679	739X1	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	19.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704732	08/12/2026	42.74	NEWCOMER ACADEMY	1862826	0679	739X1	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	7.92	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	8.83	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704732	08/12/2026	42.88	NEWCOMER ACADEMY	1862826	0679	739X1	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	12.00	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	8.64	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	16.40	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **BLACK**
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	42.88	NEWCOMER ACADEMY	1862826	0679	739X1	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	8.04	NEWCOMER ACADEMY	1862826	0679	739X1	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	2.36	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	17.85	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704732	08/12/2026	1.88	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	10.08	NEWCOMER ACADEMY	1862826	0679	739X1	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	9.90	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 INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704732	08/12/2026	2.68	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704732	08/12/2026	2.36	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	3.70	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704906	08/13/2026	12.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704906	08/13/2026	13.88	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	99.20	NEWCOMER ACADEMY	1862826	0679	739X1	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	24.00	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	9.90	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 INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	7.58	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	3.64	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. EXTRIC VR# G500



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	8.00	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	8.64	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	8.33	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	39.98	NEWCOMER ACADEMY	1862826	0679	739X1	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	10.08	NEWCOMER ACADEMY	1862826	0679	739X1	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2704906	08/13/2026	16.00	NEWCOMER ACADEMY	1862826	0679	739X1	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	2706282	08/25/2026	83.90	NEWCOMER ACADEMY	1862826	0679	739X1	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. VR# 3M 561
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	10.08	NEWCOMER ACADEMY	1862826	0679	739X1	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	9.87	NEWCOMER ACADEMY	1862826	0679	739X1	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	6.72	NEWCOMER ACADEMY	1862826	0679	739X1	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 680-PPBGVA
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	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	2706282	08/25/2026	9.90	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, POPSITIVE LOCKING LATCH, STAPLE SUPPLY INDICATIONR, 3 5/8" THROAT DEPTH, FULL STRIP CAPACITY, DIE CAST BASE. VR# SWINGLINE 7074741
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	0.67	NEWCOMER ACADEMY	1862826	0679	739X1	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	2706282	08/25/2026	11.44	NEWCOMER ACADEMY	1862826	0679	739X1	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR VR# 73030
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	15.50	NEWCOMER ACADEMY	1862826	0679	739X1	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	8.64	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	16.66	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2706282	08/25/2026	12.76	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	2706282	08/25/2026	42.88	NEWCOMER ACADEMY	1862826	0679	739X1	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
PERFORMANCE HEALTH HOLDIN	2704847	08/12/2026	2.56	NEWCOMER ACADEMY	1861124	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2704847	08/12/2026	25.88	NEWCOMER ACADEMY	1861124	0692	900XS	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	4.95	NEWCOMER ACADEMY	1862826	0679	739X1	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	1.95	NEWCOMER ACADEMY	1862826	0679	739X1	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	4.79	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR# 30078
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	9.95	NEWCOMER ACADEMY	1862826	0679	739X1	PENCIL, WRITING, #3, HARD, YELLOW, SATIN SMOOTH FINISH ENHANCES WRITING COMFORT. VR# DIXON # 13883
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	4.69	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	5.70	NEWCOMER ACADEMY	1862826	0679	739X1	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	24.90	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	43.90	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	13.49	NEWCOMER ACADEMY	1862826	0679	739X1	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. VR# BOSTITCH # 2220
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	17.01	NEWCOMER ACADEMY	1862826	0679	739X1	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2704719	08/12/2026	17.01	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704904	08/13/2026	11.60	NEWCOMER ACADEMY	1862826	0679	739X1	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
PYRAMID SCHOOL PRODUCTS	2704904	08/13/2026	4.39	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2704904	08/13/2026	12.45	NEWCOMER ACADEMY	1862826	0679	739X1	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
PYRAMID SCHOOL PRODUCTS	2705980	08/21/2026	74.50	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# MMK37103
PYRAMID SCHOOL PRODUCTS	2705980	08/21/2026	9.18	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. VR# SCOTCH #3750
PYRAMID SCHOOL PRODUCTS	2705980	08/21/2026	2.60	NEWCOMER ACADEMY	1862826	0679	739X1	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH, 1" CORE. VR# HIGHLAND # 5910341296
PYRAMID SCHOOL PRODUCTS	2705980	08/21/2026	4.95	NEWCOMER ACADEMY	1862826	0679	739X1	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2705980	08/21/2026	13.80	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. UHU VR#99649
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	22.28	NEWCOMER ACADEMY	1861124	0692	900XS	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	31.84	NEWCOMER ACADEMY	1861124	0692	900XS	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	7.30	NEWCOMER ACADEMY	1861124	0692	900XS	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	9.16	NEWCOMER ACADEMY	1861124	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	13.28	NEWCOMER ACADEMY	1861124	0692	900XS	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, 12 CT, LATEX FREE. VR# MEDLINE 31130
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	12.36	NEWCOMER ACADEMY	1861124	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	12.36	NEWCOMER ACADEMY	1861124	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX). VR# MEDLINE 1046330 - QUO000074884
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	3.00	NEWCOMER ACADEMY	1861124	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	22.58	NEWCOMER ACADEMY	1861124	0692	900XS	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. ASSORTED COLORS ONLY. 30/BOX. VR# DYNAREX 1050498



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL HEALTH CORPORATION	2704848	08/12/2026	5.76	NEWCOMER ACADEMY	1861124	0692	900XS	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706238	08/24/2026	61.74	NEWCOMER ACADEMY	1861124	0692	900XS	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL HEALTH CORPORATION	2706238	08/24/2026	2.00	NEWCOMER ACADEMY	1861124	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2706238	08/24/2026	6.87	NEWCOMER ACADEMY	1861124	0692	900XS	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL OUTFITTERS LLC	2706650	08/26/2026	1,482.23	NEWCOMER ACADEMY	1862170	0694	552NS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL OUTFITTERS LLC	2706650	08/26/2026	259.99	NEWCOMER ACADEMY	1862170	0694	552NS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SCHOOL SPECIALTY LLC	2704717	08/12/2026	19.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. TRU-RAY P103095 VR# 54933
SCHOOL SPECIALTY LLC	2704717	08/12/2026	6.36	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. TRU-RAY P103090 VR# 54918
SCHOOL SPECIALTY LLC	2704717	08/12/2026	37.80	NEWCOMER ACADEMY	1862826	0679	739X1	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2704717	08/12/2026	2.69	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2704879	08/13/2026	2.10	NEWCOMER ACADEMY	1862826	0679	739X1	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2704879	08/13/2026	12.18	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CHART 24" X 32" , 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2704879	08/13/2026	32.10	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2704879	08/13/2026	8.18	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK VR# PRANG P6525
SCHOOL SPECIALTY LLC	2704879	08/13/2026	4.98	NEWCOMER ACADEMY	1862826	0679	739X1	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY,DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2704879	08/13/2026	19.85	NEWCOMER ACADEMY	1862826	0679	739X1	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	2704879	08/13/2026	42.40	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704879	08/13/2026	14.70	NEWCOMER ACADEMY	1862826	0679	739X1	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. VR# CRAYOLA 68-4607
SCHOOL SPECIALTY LLC	2704879	08/13/2026	3.40	NEWCOMER ACADEMY	1862826	0679	739X1	PENCIL, WRITING, #2 MEDIUM SOFT. YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY YELLOW, HIGH QUALITY WOOD CASE, 100% REAL WOOD WITH A QUALITY GRAPHITE CORE, LATEX FREE ERASER, 12/PK. VR# SCHOOL SMART 083276
SCHOOL SPECIALTY LLC	2705878	08/21/2026	27.75	NEWCOMER ACADEMY	1862826	0679	739X1	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	2705878	08/21/2026	50.00	NEWCOMER ACADEMY	1862826	0679	739X1	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SOMETHING FISHY INC	2706070	08/24/2026	480.00	NEWCOMER ACADEMY	1861124	0349	900XS	SERVICE, MAINTENANCE **
SOWING SEEDS WITH FAITH	2706834	08/27/2026	450.00	NEWCOMER ACADEMY	1861104	0349	125X	SERVICE, GROUP MENTORING (8463)
VALU DISCOUNT INC	2706348	08/25/2026	3,700.00	NEWCOMER ACADEMY	1862826	0679	739X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2706348	08/25/2026	300.00	NEWCOMER ACADEMY	1862826	0679	739X1	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706092	08/24/2026	250.00	NEWCOMER ACADEMY	1862170	0694	552NS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706092	08/24/2026	40.00	NEWCOMER ACADEMY	1862170	0694	552NS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706092	08/24/2026	1,450.00	NEWCOMER ACADEMY	1862170	0694	552NS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706092	08/24/2026	104.40	NEWCOMER ACADEMY	1862170	0694	552NS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2706736	08/27/2026	5,281.84	NEWCOMER ACADEMY	1861124	0733	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
34	FY	2027	25,636.94					
DRENNAN EQUIPMENT COMPAN	2706567	08/26/2026	1,769.75	NOE MIDDLE SCHOOL	4352826	0679	737X1	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
GREENWAY SHREDDING AND RE	2706073	08/24/2026	1,000.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
JOHN ROBERT JONES JR	2706270	08/25/2026	3,750.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
LEXIA VOYAGE SOPRIS INC	2705089	08/14/2026	11,050.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MACKIN BOOK COMPANY	2707096	08/28/2026	1,600.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	195.24	NOE MIDDLE SCHOOL	4352826	0679	736X6	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	206.26	NOE MIDDLE SCHOOL	4352826	0679	736X6	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	206.26	NOE MIDDLE SCHOOL	4352826	0679	736X6	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	206.26	NOE MIDDLE SCHOOL	4352826	0679	736X6	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	23.67	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705977	08/21/2026	23.67	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	23.67	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705977	08/21/2026	40.33	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
6	FY	2027	20,095.11					
CASCADE SCHOOL SUPPLIES	2704630	08/11/2026	26.36	NORTON	0961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2707021	08/28/2026	726.00	NORTON	0961118	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
COMPLETE PRINTER SOURCE	2704637	08/11/2026	1.59	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG VR# PAC9509
COMPLETE PRINTER SOURCE	2704637	08/11/2026	26.19	NORTON	0961118	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	2704637	08/11/2026	31.99	NORTON	0961118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
COMPLETE PRINTER SOURCE	2704637	08/11/2026	15.00	NORTON	0961118	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	2704637	08/11/2026	19.16	NORTON	0961118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. VR# DUC1259457
CURRICULUM ASSOCIATES LLC	2704889	08/13/2026	15,000.00	NORTON	0961118	0650	CURXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2705269	08/18/2026	1,700.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2705269	08/18/2026	1,700.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2705269	08/18/2026	1,700.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2705269	08/18/2026	1,700.00	NORTON	0961118	0643	CURXA	BOOK **
CURRICULUM ASSOCIATES LLC	2705269	08/18/2026	612.00	NORTON	0961118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVIC	2706411	08/25/2026	1,904.28	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2706411	08/25/2026	1,017.78	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
ELEMENTAL ENTERPRISES LLC	2706692	08/26/2026	39.92	NORTON	0961037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2706692	08/26/2026	4.79	NORTON	0961037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
EMERGENCY RADIO SERVICE LL	2706382	08/25/2026	12.75	NORTON	0961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EMERGENCY RADIO SERVICE LL	2706382	08/25/2026	19.50	NORTON	0961077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
HILLYARD KENTUCKY	2704615	08/11/2026	353.40	NORTON	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KURTZ BROS INC	2704644	08/11/2026	38.28	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704644	08/11/2026	3.30	NORTON	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704644	08/11/2026	14.00	NORTON	0961118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUI	2704645	08/11/2026	42.88	NORTON	0961118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2704645	08/11/2026	16.40	NORTON	0961118	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	2704645	08/11/2026	18.48	NORTON	0961118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2704645	08/11/2026	9.90	NORTON	0961118	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
SCHOOL SPECIALTY LLC	2704638	08/11/2026	6.66	NORTON	0961118	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	2704638	08/11/2026	41.21	NORTON	0961118	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	2704638	08/11/2026	17.09	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2707026	08/28/2026	37.00	NORTON	0961118	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
THE PROPHET CORPORATION	2706877	08/28/2026	61.11	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706877	08/28/2026	375.42	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706877	08/28/2026	286.76	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706877	08/28/2026	619.11	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2706877	08/28/2026	71.87	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2706877	08/28/2026	243.69	NORTON	0962170	0610	552MS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
14	FY	2027	28,513.87					
MACKIN BOOK COMPANY	2704965	08/13/2026	2,100.00	NORTON COMMONS	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	3.96	NORTON COMMONS	3711037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	10.96	NORTON COMMONS	3711037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	2.30	NORTON COMMONS	3711037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, 100 COUNT. VR# GERICARE 201-01
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	2.52	NORTON COMMONS	3711037	0692	900XF	HYDROCORTISONE CREAM, 1% , 1 OZ. VR# DYNAREX 1139
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	5.52	NORTON COMMONS	3711037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	12.80	NORTON COMMONS	3711037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	15.20	NORTON COMMONS	3711037	0692	900XF	GAUZE ROLLS, STRETCH, 3" X 4 YDS 12/PACK. VR# DUKAL 453
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	11.76	NORTON COMMONS	3711037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDIN	2706844	08/27/2026	12.94	NORTON COMMONS	3711037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705596	08/19/2026	14.95	NORTON COMMONS	3711118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1856X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2705596	08/19/2026	3.98	NORTON COMMONS	3711118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACIT,Y 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL # 1853X SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2705596	08/19/2026	8.07	NORTON COMMONS	3711118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) VR# SAMSILL #1855X SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2706843	08/27/2026	4.31	NORTON COMMONS	3711037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, 48 CT PREVAIL. VR# FIRST QUALITY PRODCUTS, 1050510 NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2706843	08/27/2026	2.05	NORTON COMMONS	3711037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706843	08/27/2026	59.96	NORTON COMMONS	3711037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
4	FY	2027	2,271.28					
CDW LLC	2707008	08/28/2026	3,758.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E H CONSTRUCTION LLC	2705671	08/20/2026	8,759.01	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
ELEMENTAL ENTERPRISES LLC	2705759	08/20/2026	54.95	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
GREENWAY SHREDDING AND RE	2705054	08/14/2026	550.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING AND RE	2705198	08/17/2026	50.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KAPLAN EARLY LEARNING CO	2704560	08/11/2026	210.96	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704556	08/11/2026	74.40	OKOLONA ELEMENTARY SCHOOL	0272170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2704379	08/10/2026	107.98	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARRIOTT INTERNATIONAL	2705867	08/21/2026	924.09	OKOLONA ELEMENTARY SCHOOL	0272053	0580	401M	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2705867	08/21/2026	974.09	OKOLONA ELEMENTARY SCHOOL	0272053	0580	401M	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2705869	08/21/2026	924.09	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ART AND SCHOOL SUI	2706157	08/24/2026	26.80	OKOLONA ELEMENTARY SCHOOL	0271118	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	2706157	08/24/2026	60.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2706157	08/24/2026	85.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
PICKETT AND ASSOCIATES ARCH	2705171	08/14/2026	7,146.46	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, ARCHITECTS **
PRESENTATION SOLUTIONS INC	2705036	08/14/2026	1,088.75	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705036	08/14/2026	237.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL SPECIALTY LLC	2706287	08/25/2026	9.24	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217
SCHOOL SPECIALTY LLC	2706287	08/25/2026	9.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2706287	08/25/2026	18.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, LARGE, POLYPROPYLENE PLASTIC, LID LOCKS FIRMLY IN PLACE, LARGE ENOUGH TO HOLD A RULER, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4". VR# SCHOOL SMART 2144447
SCHOOL SPECIALTY LLC	2706287	08/25/2026	60.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
SCHOOL SPECIALTY LLC	2706287	08/25/2026	5.91	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2706287	08/25/2026	7.08	OKOLONA ELEMENTARY SCHOOL	0271118	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	2706287	08/25/2026	7.29	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706287	08/25/2026	59.04	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
TRY ONCE INC	2705026	08/14/2026	2,189.00	OKOLONA ELEMENTARY SCHOOL	0271013	0650	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172), SOFTWARE/LICENSES
TRY ONCE INC	2705026	08/14/2026	869.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172), SUPPLEMENTAL MATERIALS
TRY ONCE INC	2705026	08/14/2026	3,200.00	OKOLONA ELEMENTARY SCHOOL	0271077	0322	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
TRY ONCE INC	2705026	08/14/2026	45.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172), SUPPLEMENTAL MATERIALS
TRY ONCE INC	2705026	08/14/2026	2,000.00	OKOLONA ELEMENTARY SCHOOL	0271077	0322	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
TRY ONCE INC	2705026	08/14/2026	2,000.00	OKOLONA ELEMENTARY SCHOOL	0271077	0322	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172)
TRY ONCE INC	2705026	08/14/2026	98.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	C/N FOR OPTIONAL COACHING SERVICES FOR SCHOOLS (#3172), SUPPLEMENTAL MATERIALS
UNIVERSITY OF WISCONSIN	2705853	08/21/2026	795.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
16	FY	2027	36,406.15					
COMPUTACENTER UNITED STATI	2707010	08/28/2026	262.36	OLMSTED ACADEMY NORTH	6201104	0734	125X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
ELEMENTAL ENTERPRISES LLC	2704837	08/12/2026	19.98	OLMSTED ACADEMY NORTH	6201037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GERICARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2704837	08/12/2026	5.98	OLMSTED ACADEMY NORTH	6201037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
OFFICE THREE SIXTY INC	2704716	08/12/2026	56.79	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704716	08/12/2026	47.69	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704716	08/12/2026	31.89	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704716	08/12/2026	23.26	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704842	08/12/2026	8.72	OLMSTED ACADEMY NORTH	6201037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERFORMANCE HEALTH HOLDIN	2704842	08/12/2026	1.74	OLMSTED ACADEMY NORTH	6201037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2704842	08/12/2026	1.98	OLMSTED ACADEMY NORTH	6201037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2704842	08/12/2026	16.28	OLMSTED ACADEMY NORTH	6201037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PRESENTATION SOLUTIONS INC	2705419	08/18/2026	395.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2704840	08/12/2026	24.50	OLMSTED ACADEMY NORTH	6201037	0692	900XF	HYDROCORTISONE 1% CREAM, .09 UNIT DOSE, 144 PER BOX. VR# MCKESSON MEDICAL 43320
SCHOOL HEALTH CORPORATION	2704840	08/12/2026	4.78	OLMSTED ACADEMY NORTH	6201037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL SPECIALTY LLC	2705968	08/21/2026	94.50	OLMSTED ACADEMY NORTH	6201118	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	2705968	08/21/2026	72.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
VALU DISCOUNT INC	2706295	08/25/2026	5,000.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2027	6,069.10					
CDW LLC	2705387	08/18/2026	185.13	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	INK, PRINTING **
CDW LLC	2705387	08/18/2026	185.13	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	INK, PRINTING **
CDW LLC	2705387	08/18/2026	17.88	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2705289	08/18/2026	243.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
EMERGENCY RADIO SERVICE LL	2705385	08/18/2026	280.25	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LL	2705385	08/18/2026	19.50	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GREENWAY SHREDDING AND RE	2704421	08/10/2026	500.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SCHOOL SPECIALTY LLC	2705338	08/18/2026	500.00	OLMSTED ACADEMY SOUTH	7301118	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
5	FY	2027	1,930.89					
CDW LLC	2706645	08/26/2026	50.86	OPERATIONS	OP11086	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
ENVIRONMENTAL SYSTEMS RES	2705066	08/14/2026	2,130.00	OPERATIONS	OP11087	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ENVIRONMENTAL SYSTEMS RES	2705067	08/14/2026	3,195.00	OPERATIONS	OP11087	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART AND SCHOOL SUI	2704682	08/11/2026	39.98	OPERATIONS	OP11086	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2704658	08/11/2026	31.84	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
5	FY	2027	5,447.68					
CDW LLC	2706632	08/26/2026	3,310.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
KENTUCKY COMMUNITY & TECH	2705924	08/21/2026	84.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECH	2706298	08/25/2026	3,000.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SERVICE, TUITION **
OFFICE THREE SIXTY INC	2705253	08/17/2026	47.36	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705253	08/17/2026	43.52	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RENAISSANCE LEARNING INC	2706935	08/28/2026	6,150.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2027	12,634.88					
CDW LLC	2704673	08/11/2026	280.48	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** PURCHASE PROS CLS2022 (1020)
FORMAX LLC	2704609	08/11/2026	1,486.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, FEE **
2	FY	2027	1,766.48					
A T AND T CORP	2704918	08/13/2026	2,340.00	PEACE ACADEMY	7842118	0532	103N	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVIC	2704744	08/12/2026	8,500.00	PEACE ACADEMY	7841198	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
KROGER LIMITED PARTNERSHIP	2706016	08/21/2026	700.00	PEACE ACADEMY	7842118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706016	08/21/2026	200.00	PEACE ACADEMY	7842118	0610	103N	SUPPLIES, MISCELLANEOUS
KURTZ BROS INC	2705599	08/19/2026	42.44	PEACE ACADEMY	7842118	0610	103N	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	2705599	08/19/2026	42.44	PEACE ACADEMY	7842118	0610	103N	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	2705599	08/19/2026	42.44	PEACE ACADEMY	7842118	0610	103N	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	2705599	08/19/2026	42.44	PEACE ACADEMY	7842118	0610	103N	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	2705599	08/19/2026	9.65	PEACE ACADEMY	7842118	0610	103N	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184
KURTZ BROS INC	2705599	08/19/2026	14.00	PEACE ACADEMY	7842118	0610	103N	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUI	2706160	08/24/2026	24.60	PEACE ACADEMY	7842118	0610	103N	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2706160	08/24/2026	11.80	PEACE ACADEMY	7842118	0610	103N	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
NATIONAL ART AND SCHOOL SUI	2706160	08/24/2026	9.05	PEACE ACADEMY	7842118	0610	103N	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
PYRAMID SCHOOL PRODUCTS	2705982	08/21/2026	37.35	PEACE ACADEMY	7842118	0610	103N	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOOL SPECIALTY LLC	2705600	08/19/2026	18.48	PEACE ACADEMY	7842118	0610	103N	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. SCHOOL SMART 085217, VR# 85217



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705600	08/19/2026	18.48	PEACE ACADEMY	7842118	0610	103N	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART 085218, VR# 85218
SCHOOL SPECIALTY LLC	2705600	08/19/2026	18.48	PEACE ACADEMY	7842118	0610	103N	PAPER, STORYBOOK 18" X 12", 3/4" RULED, SAME RULING AS THIRD GRADE PAPER, 3/8" BROKEN LINE. SCHOOL SMART 085219 VR# 85219
SCHOOL SPECIALTY LLC	2705600	08/19/2026	25.00	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705600	08/19/2026	95.30	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705600	08/19/2026	21.51	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705600	08/19/2026	40.52	PEACE ACADEMY	7842118	0610	103N	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705818	08/20/2026	687.86	PEACE ACADEMY	7841198	0733	900XS	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX 1362503 **SPECIFY COLOR**
8	FY	2027	12,941.84					
ADVENTURE PROMOTIONS LLC	2704368	08/10/2026	1,077.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2705511	08/19/2026	14.38	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR#MMMDS330BK
COMPLETE PRINTER SOURCE	2705511	08/19/2026	41.67	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2705511	08/19/2026	21.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
KONA ICE OF LOUISVILLE	2706273	08/25/2026	817.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706269	08/25/2026	253.27	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2705509	08/19/2026	7.70	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2705509	08/19/2026	2.97	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2705509	08/19/2026	85.36	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB. WHITE. PACON RAINBOW KRAFT DUO-FINISH #63000 OR EQUAL. PACON RAINBOW VR# 63000
MILLER TRANSPORTATION	2704929	08/13/2026	340.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2704929	08/13/2026	340.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705512	08/19/2026	22.08	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	2705512	08/19/2026	18.48	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705512	08/19/2026	39.25	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOOL SPECIALTY LLC	2705543	08/19/2026	51.80	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2705543	08/19/2026	24.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705543	08/19/2026	21.36	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2705543	08/19/2026	7.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2705543	08/19/2026	110.95	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	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	2705543	08/19/2026	38.93	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
TJ NEXT LEVEL APPARELS LLC	2706071	08/24/2026	6,345.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2706071	08/24/2026	393.75	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CLOTHING, MISCELLANEOUS **
VALU DISCOUNT INC	2704376	08/10/2026	365.05	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704376	08/10/2026	402.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704376	08/10/2026	534.60	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704376	08/10/2026	719.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704376	08/10/2026	399.92	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
10	FY	2027	12,497.60					
AMERICAN ASSOCIATION OF FAM	2706971	08/28/2026	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0646	348N	TEST**
BARNES AND NOBLE INC	2706280	08/25/2026	28.49	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8528) **
BLUEGRASS LAWN AND GARDEN	2704988	08/13/2026	274.71	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2704988	08/13/2026	304.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARMICHAELS BOOKSTORE LLC	2706281	08/25/2026	165.06	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CDW LLC	2706996	08/28/2026	726.00	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0734	106N	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
DUPLICATOR SALES AND SERVIC	2706966	08/28/2026	8,835.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVIC	2706966	08/28/2026	8,835.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EARTH FIRST OF KENTUCKIANA	2706599	08/26/2026	4,900.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FOLLETT CONTENT SOLUTIONS I	2706204	08/24/2026	2,748.55	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FUSIONSITE KENTUCKY LLC	2704420	08/10/2026	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0421	900XF	SERVICE, PORT-O-POT **
GREENWAY SHREDDING AND RE	2705008	08/14/2026	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY MUD WORKS	2704427	08/10/2026	144.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	SERVICE, REPAIR **
KENTUCKY MUD WORKS	2704427	08/10/2026	72.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0433	900XF	SERVICE, REPAIR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2705174	08/17/2026	636.90	PLEASURE RIDGE PARK HIGH SCHOO	0751025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
KURTZ BROS INC	2704384	08/10/2026	285.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
LOWES COMPANIES INC	2704936	08/13/2026	18.04	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704936	08/13/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2704936	08/13/2026	151.05	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704936	08/13/2026	17.59	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707051	08/28/2026	199.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2707051	08/28/2026	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2705279	08/18/2026	14,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706489	08/26/2026	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SERVICE, FIELD TRIP BUS (8566) **
NOCTI	2706941	08/28/2026	1,125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0646	900XF	TEST**
SCHOOL HEALTH CORPORATION	2705584	08/19/2026	725.57	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2705584	08/19/2026	143.54	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2706286	08/25/2026	131.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
TAYLOR AND FRANCIS GRP LLC	2705885	08/21/2026	4,049.55	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK **
TAYLOR AND FRANCIS GRP LLC	2706328	08/25/2026	4,049.55	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK **
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	94.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	317.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	158.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	1,255.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	149.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	880.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	1,320.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	640.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL I	2704742	08/12/2026	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL U	2704742	08/12/2026	90.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL U	2704742	08/12/2026	250.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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	2704742	08/12/2026	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE 1 DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM
THE STATE GROUP INDUSTRIAL U	2704742	08/12/2026	305.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES - PULL 1 GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300' FROM THE CARD ACCESS PANEL TO THE DOOR. AS PER SPECS
TSA ACQUISITION LLC	2707085	08/28/2026	9,812.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
24	FY	2027	75,501.32					
CARMICHAELS BOOKSTORE LLC	2705663	08/20/2026	454.65	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705663	08/20/2026	314.65	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705663	08/20/2026	46.12	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RM	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707042	08/28/2026	68.04	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2707042	08/28/2026	159.53	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
INQUIRED INC	2706199	08/24/2026	2,500.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2704353	08/10/2026	39.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	2704353	08/10/2026	7.60	PORTLAND ELEMENTARY SCHOOL	5001118	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
SOMETHING FISHY INC	2706075	08/24/2026	660.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	2706929	08/28/2026	984.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2027	5,236.01					
COMPLETE PRINTER SOURCE	2705706	08/20/2026	43.96	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705706	08/20/2026	100.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK VR# SOUP984CK
KERR WORKPLACE SOLUTIONS	2705096	08/14/2026	849.95	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI COMMUNITY VR #CO3630BC SPECIFY COLOR **
KURTZ BROS INC	2705292	08/18/2026	39.45	PRICE ELEMENTARY SCHOOL	1281118	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.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2704726	08/12/2026	71.25	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR#ML3000
NATIONAL ART AND SCHOOL SUI	2704726	08/12/2026	19.74	PRICE ELEMENTARY SCHOOL	1281077	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	2704726	08/12/2026	128.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NORTHERN SAFETY COMPANY INC	2706825	08/27/2026	101.16	PRICE ELEMENTARY SCHOOL	1281087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2704715	08/12/2026	7.93	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704715	08/12/2026	37.85	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2705104	08/14/2026	30.75	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL SPECIALTY LLC	2704586	08/11/2026	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	2704586	08/11/2026	49.99	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
SCHOOL SPECIALTY LLC	2704586	08/11/2026	50.94	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL SPECIALTY LLC	2704586	08/11/2026	62.30	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	2704586	08/11/2026	650.00	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	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	2704586	08/11/2026	5.41	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704586	08/11/2026	3.29	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704586	08/11/2026	4.75	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704586	08/11/2026	4.68	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704586	08/11/2026	13.39	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	9.23	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	21.11	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	42.20	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	28.24	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	9.23	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	360.88	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	17.15	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	36.82	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704587	08/11/2026	16.76	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	16.76	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704587	08/11/2026	92.66	PRICE ELEMENTARY SCHOOL	1282170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2704864	08/13/2026	11.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART 085355, VR# 85355
SCHOOL SPECIALTY LLC	2704864	08/13/2026	108.22	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705661	08/20/2026	398.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS VR#1134X
SCHOOL SPECIALTY LLC	2705966	08/21/2026	19.85	PRICE ELEMENTARY SCHOOL	1281118	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	2705966	08/21/2026	19.85	PRICE ELEMENTARY SCHOOL	1281118	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	2705966	08/21/2026	68.25	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2704898	08/13/2026	303.72	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TSA ACQUISITION LLC	2705097	08/14/2026	339.30	PRICE ELEMENTARY SCHOOL	1281987	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	2705097	08/14/2026	169.94	PRICE ELEMENTARY SCHOOL	1281987	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)
U S POSTAL SERVICE	2705179	08/17/2026	656.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL**
15	FY	2027	5,061.53					
LOUISVILLE URBAN LEAGUE SP	2705848	08/21/2026	8,500.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, BUILDING RENTAL **
NORTON HEALTHCARE	2705849	08/21/2026	9,000.00	PROFESSIONAL LEARNING	CA12052	0616	022I	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2704652	08/11/2026	161.82	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704653	08/11/2026	39.07	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704773	08/12/2026	113.60	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
YOUNG MENS CHRISTIAN ASSOC	2706455	08/26/2026	160.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, EQUIPMENT RENTAL **
YOUNG MENS CHRISTIAN ASSOC	2706455	08/26/2026	100.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, EQUIPMENT RENTAL **
YOUNG MENS CHRISTIAN ASSOC	2706455	08/26/2026	60.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, EQUIPMENT RENTAL **
YOUNG MENS CHRISTIAN ASSOC	2706455	08/26/2026	100.00	PROFESSIONAL LEARNING	CA12052	0449	022I	SERVICE, EQUIPMENT RENTAL **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2027	18,234.49					
2 J SUPPLY COMPANY INC	2705258	08/18/2026	176.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2704571	08/13/2026	59.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2704998	08/14/2026	113.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2705364	08/18/2026	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2705443	08/19/2026	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
A M ELECTRIC CO INC	2706472	08/26/2026	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2706706	08/27/2026	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2706723	08/27/2026	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ABC SUPPLY INTERIORS INC	2704960	08/13/2026	523.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ABC SUPPLY INTERIORS INC	2704960	08/13/2026	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	18.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	43.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	20.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	22.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	42.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	43.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	11.75	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	14.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	21.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	11.75	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	10.50	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ABC SUPPLY INTERIORS INC	2705605	08/20/2026	111.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED TECHNOLOGIES OF KEN	2706405	08/25/2026	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
APC STORES LLC	2705872	08/21/2026	174.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
ARROW ELECTRIC CO INC	2704522	08/10/2026	3,838.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (8476) **
ATHENS COMMERCIAL DOOR AN	2706044	08/24/2026	76.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2705999	08/21/2026	1,422.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA.
CINTAS CORPORATION 2	2704698	08/12/2026	135.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, S-XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704698	08/12/2026	49.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	JACKET, ECONOMY BOMBER, HI-VIS, 2XL-5XL. VR# RADIANS SJ11B-3ZGS
CINTAS CORPORATION 2	2704791	08/12/2026	100.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2704791	08/12/2026	38.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30" - 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2705202	08/17/2026	22.25	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 46" - 50". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2705466	08/19/2026	57.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** RED KAP VR# PT60



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2705466	08/19/2026	63.00	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** RED KAP VR# PT60
CINTAS CORPORATION 2	2705466	08/19/2026	1,750.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". DICKIES VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2705466	08/19/2026	378.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 41" - 50". DICKIES VR #2953. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2705466	08/19/2026	808.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHORTS, MEN'S, CARGO. SIZES 30"- 44". VR# CINTAS 370. *PLEASE SPECIFY COLOR (KHAKI, NAVY, CHARCOAL, BLACK)
CINTAS CORPORATION 2	2705466	08/19/2026	15.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2705466	08/19/2026	35.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2705466	08/19/2026	30.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2705466	08/19/2026	126.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L-XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2705466	08/19/2026	68.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2705466	08/19/2026	237.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2705466	08/19/2026	16.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, S-XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2705466	08/19/2026	54.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, MEN'S, POLO, S-SLEEVE, 100% POLYESTER, WITH JCPS LOGO, 2XL-5XL. VR# PORT AUTHORITY K540. *PLEASE SPECIFY COLOR (RED, BLACK, STEEL, WHITE, TAN, MAROON, NAVY)
CINTAS CORPORATION 2	2705466	08/19/2026	42.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, S-XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2705466	08/19/2026	51.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, S-SLEEVE, 2XL-5XL. VR# ST11 RADIANS
CINTAS CORPORATION 2	2705466	08/19/2026	108.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	SHIRT, SAFETY, HI-VIS, L-SLEEVE, S-XL. VR# ST21 RADIANS



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2705466	08/19/2026	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: SMALL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	27.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: SMALL-TALL. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	41.25	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-SHORT. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: MEDIUM-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	55.00	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705466	08/19/2026	30.50	PROPERTY MGMT & MAINT	PM11088	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-TALL. DARK BLUE. CINTAS VR# 912
CINTAS CORPORATION 2	2705468	08/19/2026	1,462.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". BLACK, KHAKI, NAVY OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** CINTAS VR# 270
CINTAS CORPORATION 2	2705468	08/19/2026	127.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 54". BLACK, KHAKI, NAVY OR CHARCOAL. SPECIFY SIZE & INSEAM** CINTAS VR# 270
CINTAS CORPORATION 2	2705468	08/19/2026	190.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT, PLAIN FRONT, HEMMED. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. (SPECIFY SIZE & INSEAM) ** RED KAP VR# PT60
CINTAS CORPORATION 2	2705468	08/19/2026	170.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2705468	08/19/2026	38.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY, BLACK, KHAKI, DARK BROWN OR CHARCOAL. CINTAS VR #945. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2705468	08/19/2026	252.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: L-XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
CINTAS CORPORATION 2	2705468	08/19/2026	34.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2705468	08/19/2026	255.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2705468	08/19/2026	90.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2705468	08/19/2026	192.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: 2XL - 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2705469	08/19/2026	3,680.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2705469	08/19/2026	1,813.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN & GREY. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2705469	08/19/2026	735.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN & GREY. BULWAARK VR# SET2NV
CINTAS CORPORATION 2	2705469	08/19/2026	2,184.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2705469	08/19/2026	936.00	PROPERTY MGMT & MAINT	PM11195	0893	900XS	SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY & TAN. BULWAARK VR# SET2NV
CINTAS CORPORATION 2	2705469	08/19/2026	1,483.72	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2705469	08/19/2026	854.85	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2705469	08/19/2026	299.95	PROPERTY MGMT & MAINT	PM11195	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2705470	08/19/2026	5,290.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)*
CINTAS CORPORATION 2	2705470	08/19/2026	1,695.68	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2705470	08/19/2026	2,205.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN & GREY. BULWARK VR# SET2NV SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: XS - XL. COLORS: DARK BROWN, TAN & GREY. BULWARK VR# SET2NV SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY & TAN. BULWARK VR# SET2NV SHIRT, UNISEX, SHORT OR LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. FIRE-RATED MATERIAL MUST MEET REQUIREMENTS OF NFPA70E, ARC-FLASH, HAZARD CATEGORY 2. SIZES: 2XL-4XL. COLORS: DARK BROWN, GREY & TAN. BULWARK VR# SET2NV
CINTAS CORPORATION 2	2705470	08/19/2026	3,675.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MAINTENANCE UNIFORMS (PURCHASE PROS 10100724-RFP-FSRS-2024) (1020) **
CINTAS CORPORATION 2	2705470	08/19/2026	832.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SERVICE, CONTRACTOR - GENERAL **
CINTAS CORPORATION 2	2705470	08/19/2026	2,392.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CINTAS CORPORATION 2	2705876	08/21/2026	233.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT AND PROCESS SOLUTI	2705573	08/19/2026	9,458.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
COMFORT SYSTEMS USA KENTU	2705525	08/19/2026	1,169.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. MMM VR# 6539YW
COMFORT SYSTEMS USA KENTU	2705525	08/19/2026	40.00	PROPERTY MGMT & MAINT	PM11411	0697	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	2704858	08/13/2026	40.56	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COMPLETE PRINTER SOURCE	2704858	08/13/2026	2.44	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COMPLETE PRINTER SOURCE	2704858	08/13/2026	13.89	PROPERTY MGMT & MAINT	PM11411	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2704568	08/11/2026	161.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2704568	08/11/2026	113.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2705271	08/18/2026	19.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2705688	08/20/2026	778.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2706043	08/24/2026	110.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2706277	08/25/2026	7.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DI	2706277	08/25/2026	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONSOLIDATED ELECTRICAL DIS	2706277	08/25/2026	0.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2706277	08/25/2026	0.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2706277	08/25/2026	11.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DIS	2706277	08/25/2026	0.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2705264	08/18/2026	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2705501	08/19/2026	118.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CUMMINS INC	2706695	08/27/2026	223.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2706695	08/27/2026	1,257.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAGES PAINT COMPANY	2702996	08/25/2026	75.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SATIN ACRYLIC LATEX, INTERIOR, LOW ODOR, TOP GRADE. LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE VR# T545-1X
DAGES PAINT COMPANY	2705247	08/19/2026	44.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2705247	08/19/2026	66.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
DAL TILE DISTRIBUTION INC	2705408	08/18/2026	222.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2705408	08/18/2026	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2705408	08/18/2026	16.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	310.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	39.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	15.98	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	15.52	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	4.66	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
DAL TILE DISTRIBUTION INC	2705409	08/18/2026	17.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAL TILE DISTRIBUTION INC	2706622	08/26/2026	93.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2706622	08/26/2026	16.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2706622	08/26/2026	0.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	58.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	17.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	11.88	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	31.92	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	7.68	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2703638	08/20/2026	7.64	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2704562	08/11/2026	27.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY INC	2704562	08/11/2026	12.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
ECKART LLC	2704396	08/10/2026	592.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FERGUSON US HOLDINGS INC	2706467	08/26/2026	97.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
GENERAL RUBBER & PLASTICS	2706406	08/25/2026	189.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GENUINE PARTS COMPANY	2704337	08/10/2026	14.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	8.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	8.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	72.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	68.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	74.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2704337	08/10/2026	97.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704337	08/10/2026	68.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2704338	08/10/2026	341.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2705835	08/20/2026	240.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GUSTAVE A LARSON CO	2703636	08/13/2026	15.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2704332	08/10/2026	9.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2704856	08/13/2026	1,909.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2705037	08/20/2026	112.08	PROPERTY MGMT & MAINT	PM11411	0439	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
GUSTAVE A LARSON CO	2705585	08/20/2026	162.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2705585	08/20/2026	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON CO	2705586	08/20/2026	68.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2705586	08/20/2026	40.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON CO	2705905	08/21/2026	158.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON CO	2706173	08/24/2026	402.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2706173	08/24/2026	730.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2706173	08/24/2026	236.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON CO	2706173	08/24/2026	53.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HIGH PERFORMANCE PRODUCTS	2703637	08/13/2026	169.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRAY PAINT, AEROSOL, FAST DRYING, SEMI-GLOSS BLACK, #2177, RUST-OLEUM HARD HAT. NO SUBSTITUTE.
HILLYARD KENTUCKY	2705445	08/19/2026	308.98	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
INDEPENDENT HARDWARE SUPPLY	2705638	08/19/2026	929.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HARDWARE, MISC. **
KENTUCKY MIRROR AND PLATE	2704963	08/13/2026	620.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2704963	08/13/2026	295.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE	2705728	08/20/2026	92.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KY SCHOOL PLANT MGMT ASSOC	2706606	08/26/2026	600.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, MEMBERSHIP **
LEONARD BRUSH AND CHEMICALS	2704853	08/13/2026	1,153.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
LOCKMASTERS INC	2706753	08/27/2026	171.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK. VR# ILCO #1092C 100 PER BOX NO SUBSTITUTE
LOCKMASTERS INC	2706753	08/27/2026	162.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK. CHICAGO.VR# CHICAGO #DK5 50 PER BOX NO SUBSTITUTE
LOCKMASTERS INC	2706753	08/27/2026	54.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	RING, 3/4" ZINC PLATED, 1000/BOX. VR3 HOFFMAN #GAK4 NO SUBSTITUTE
LOWES COMPANIES INC	2704563	08/12/2026	40.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704563	08/12/2026	13.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704563	08/12/2026	8.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704563	08/12/2026	6.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2704787	08/12/2026	37.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705039	08/25/2026	89.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705039	08/25/2026	13.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705392	08/18/2026	10.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706613	08/26/2026	62.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2703639	08/14/2026	152.93	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2703639	08/14/2026	103.67	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2703639	08/14/2026	29.66	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	1,432.70	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	2,793.98	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	1,396.99	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	1,376.91	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	1,536.48	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2704526	08/10/2026	192.06	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2705940	08/21/2026	239.61	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705940	08/21/2026	174.74	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706908	08/28/2026	12.90	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706908	08/28/2026	18.24	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PAIX CREATIONS LLC	2704697	08/12/2026	78.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PAIX CREATIONS LLC	2704697	08/12/2026	17.33	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2705463	08/19/2026	70.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. S - XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2705463	08/19/2026	103.98	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK WITH JCPS LOGO. SIZES: 2XL - 4XL. 50% POLY/50% COTTON. COLORS: GRAY, TAN, RED, BLACK, NAVY, WHITE. PORT & COMPANY VR #PC90. SPECIFY COLOR & SIZE**
PAIX CREATIONS LLC	2705463	08/19/2026	317.79	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, S-XL, 100% COTTON. VR# PORT & COMPANY PC61LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, DARK BROWN, BLACK, LIGHT BLUE, NAVY, RED, WHITE, TAN, SAFETY GREEN)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAIX CREATIONS LLC	2705463	08/19/2026	138.72	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE TEE W/ JCPS LOGO, 2XL-3XL. VR# PORT & COMPANY PC55LS. *PLEASE SPECIFY COLOR (GRAY, SILVER, LIGHT BLUE, NAVY, RED, WHITE, SAFETY GREEN)
PAIX CREATIONS LLC	2705463	08/19/2026	77.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES S-XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR
PAIX CREATIONS LLC	2705463	08/19/2026	40.24	PROPERTY MGMT & MAINT	PM11411	0893	900XS	MEN'S FLEECE PULLOVER, HOODED SWEATSHIRT WITH JCPS LOGO & FRONT POCKET. SIZES 2XL-4XL. VR# PORT & COMPANY PC78H. *PLEASE SPECIFY COLOR
PAIX CREATIONS LLC	2705463	08/19/2026	215.49	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. (SPECIFY COLOR & SIZE) **
PAIX CREATIONS LLC	2705463	08/19/2026	118.08	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, SHORT SLEEVE W/JCPS LOGO. SIZES: 2XL - 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY GREEN, TAN, WHITE, RED, BLACK, SILVER/GRAY. PORT & COMPANY VR #PC55. SPECIFY COLOR**
PLUMBERS SUPPLY COMPANY	2702211	08/25/2026	313.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2702211	08/25/2026	35.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)**
PLUMBERS SUPPLY COMPANY	2704428	08/10/2026	63.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PURCHASE PROS CLS2022 (1020)
PLUMBERS SUPPLY COMPANY	2704545	08/11/2026	21.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PLUMBERS SUPPLY COMPANY	2704850	08/13/2026	217.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	2705035	08/20/2026	359.24	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2705035	08/20/2026	27.54	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2705920	08/21/2026	175.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2706474	08/26/2026	71.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
REXEL USA INC	2704727	08/12/2026	84.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2706065	08/24/2026	249.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S AND K DISTRIBUTORS	2704942	08/13/2026	117.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2704942	08/13/2026	4.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2705211	08/18/2026	158.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2705559	08/19/2026	36.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2705559	08/19/2026	32.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2706268	08/25/2026	1,692.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S AND K DISTRIBUTORS	2706623	08/26/2026	37.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SCHOOL SPECIALTY LLC	2704859	08/13/2026	28.32	PROPERTY MGMT & MAINT	PM11411	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL SPECIALTY LLC	2704859	08/13/2026	1.11	PROPERTY MGMT & MAINT	PM11411	0610	900XS	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS PREVENT DAMAGE TO PAPER, STANDARD SIZE, HARD PLASTIC GRIPS. VR# SCHOOL SMART 2133015
SCOTT INC	2702999	08/13/2026	508.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2704546	08/11/2026	76.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
SCOTT INC	2705246	08/19/2026	146.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCOTT INC	2705246	08/19/2026	99.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCOTT INC	2705923	08/21/2026	259.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2705923	08/21/2026	733.30	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, ELECTRIC **
SCOTT INC	2705923	08/21/2026	398.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, ELECTRIC **
SCOTT INC	2706423	08/26/2026	4.77	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706423	08/26/2026	7.02	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706423	08/26/2026	4.81	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706423	08/26/2026	38.39	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706423	08/26/2026	76.73	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706423	08/26/2026	182.87	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706423	08/26/2026	79.85	PROPERTY MGMT & MAINT	PM11195	0697	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2706535	08/26/2026	31.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SMITH AND LOGSDON	2705014	08/14/2026	0.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705015	08/14/2026	11.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705016	08/14/2026	15.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705017	08/14/2026	1.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705018	08/14/2026	70.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705040	08/28/2026	91.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705040	08/28/2026	188.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705040	08/28/2026	25.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705040	08/28/2026	74.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2705040	08/28/2026	63.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706969	08/28/2026	0.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706978	08/28/2026	60.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706979	08/28/2026	58.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706980	08/28/2026	0.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMITH AND LOGSDON	2706981	08/28/2026	0.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706982	08/28/2026	23.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY	2706400	08/25/2026	2,179.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SPRINGFIELD ELECTRIC SUPPLY	2706400	08/25/2026	1,532.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STANLEY SCHULTZE AND CO INC	2705725	08/20/2026	875.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2705726	08/20/2026	920.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
SWH SUPPLY COMPANY	2705233	08/17/2026	862.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2705282	08/18/2026	94.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2706288	08/25/2026	70.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2706288	08/25/2026	71.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SWH SUPPLY COMPANY	2706619	08/26/2026	370.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2706619	08/26/2026	796.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2706619	08/26/2026	231.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
SWH SUPPLY COMPANY	2706619	08/26/2026	64.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE HABEGGER CORPORATION	2704805	08/12/2026	355.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2704805	08/12/2026	890.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2704805	08/12/2026	167.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2704805	08/12/2026	65.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2705237	08/17/2026	4,475.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2705237	08/17/2026	1,560.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2705237	08/17/2026	378.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THE HABEGGER CORPORATION	2706185	08/24/2026	10,096.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THERMAL EQUIPMENT SALES IN	2704804	08/12/2026	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMAL EQUIPMENT SALES IN	2704804	08/12/2026	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2705727	08/20/2026	4,200.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	BLEACHER & BLEACHER PART (CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2705727	08/20/2026	225.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)**
TRANE U S INC	2705028	08/14/2026	418.52	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PURCHASE PROS CLS2022 (1020)
TRANE U S INC	2705235	08/17/2026	102.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2705235	08/17/2026	9.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705235	08/17/2026	39.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705235	08/17/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705780	08/20/2026	77.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2705780	08/20/2026	904.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705780	08/20/2026	12.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2705780	08/20/2026	139.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2705780	08/20/2026	74.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2706289	08/25/2026	316.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2706289	08/25/2026	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) OMNIA **
TRANE U S INC	2706297	08/25/2026	9.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2706344	08/25/2026	9.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2706344	08/25/2026	14.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HVAC, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (OMNIA CONTRACT) (1040)
TRANE U S INC	2706705	08/27/2026	1,738.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
VERMEER HEARTLAND INC	2707061	08/28/2026	459.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	28.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	108.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	58.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	80.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	1,371.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	25.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
VERMEER HEARTLAND INC	2707061	08/28/2026	154.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
WELDERS SUPPLY CO	2704574	08/13/2026	4.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
WELDERS SUPPLY CO	2705578	08/19/2026	36.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	52.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	28.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	30.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	12.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	67.23	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	183.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705578	08/19/2026	3.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2705752	08/20/2026	11.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	31.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	34.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	12.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	31.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	56.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	55.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2706183	08/24/2026	14.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	7.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	4.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706183	08/24/2026	6.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2706198	08/25/2026	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WW GRAINGER INC	2704492	08/10/2026	310.64	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2704668	08/11/2026	562.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WW GRAINGER INC	2705575	08/19/2026	166.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
WW GRAINGER INC	2705576	08/19/2026	3,575.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2705576	08/19/2026	423.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2705777	08/20/2026	460.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2706040	08/24/2026	100.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2706403	08/25/2026	987.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
139	FY	2027	131,016.03					
MARCO TECHNOLOGIES LLC	2705422	08/18/2026	1,695.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR BY KYOCERA ** CLS2022 (1020)
OFFICE THREE SIXTY INC	2704722	08/12/2026	1,214.00	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2705421	08/18/2026	97.80	PUPIL PERSONNEL	PP11029	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
SJN DATA CENTER LLC	2706083	08/24/2026	1,382.08	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
4	FY	2027	4,388.88					
AJ ELITE BRANDING LLC	2704440	08/10/2026	171.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGNS & GRAPHICS, MISC.**
CDW LLC	2704807	08/12/2026	3,186.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2706084	08/24/2026	136.91	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
CURRICULUM ASSOCIATES LLC	2704888	08/13/2026	0.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
CURRICULUM ASSOCIATES LLC	2704888	08/13/2026	9,688.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
DUPLICATOR SALES AND SERVIC	2706752	08/27/2026	326.16	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
EL DORADO TRADING GROUP IN	2704555	08/11/2026	2,625.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310M	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	9.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. VR# GRI-CARE #S143-14-GCP
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	4.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	17.98	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	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	2705138	08/14/2026	10.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	2.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	23.85	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705138	08/14/2026	2.99	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
HOWARD C MILLER SR LLC	2704601	08/11/2026	2,000.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8567) **
KURTZ BROS INC	2704887	08/13/2026	105.50	RAMSEY MIDDLE SCHOOL	2191118	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	2704887	08/13/2026	106.10	RAMSEY MIDDLE SCHOOL	2191118	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	2704887	08/13/2026	66.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2704887	08/13/2026	4.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2704887	08/13/2026	8.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK OXFORD VR# OXF51EE
LOWES COMPANIES INC	2705773	08/20/2026	153.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2705773	08/20/2026	20.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2707094	08/28/2026	1,250.00	RAMSEY MIDDLE SCHOOL	2192170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2706453	08/26/2026	325.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	74.50	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	68.20	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	15.16	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	1,388.00	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	105.00	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	72.00	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	85.76	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2706329	08/25/2026	59.00	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34
OLD TOWN VIOLINS LLC	2706538	08/26/2026	1,419.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2706538	08/26/2026	473.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2706538	08/26/2026	495.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2706538	08/26/2026	1,126.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2706538	08/26/2026	1,487.00	RAMSEY MIDDLE SCHOOL	2192170	0694	552MW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	3.96	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	3.48	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	3.30	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	8.28	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	6.40	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	GAUZE ROLLS, STRETCH, 2" X 4 YDS 12/PACK VR# DUKAL 452 556741
PERFORMANCE HEALTH HOLDIN	2705560	08/19/2026	8.72	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PERMA BOUND	2704971	08/13/2026	248.00	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2707105	08/28/2026	5,911.00	RAMSEY MIDDLE SCHOOL	2192170	0641	310M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2705981	08/21/2026	136.90	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBRRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORGANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE, GRAY, TANGERINE, TURQUOISE BLUE, YELLOW. SANFORD SHARPIE, VR# 75846



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705981	08/21/2026	10.15	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. VR# PYRAMID #1111715P
SCHOLASTIC INC	2705489	08/19/2026	98.89	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2705489	08/19/2026	9.89	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2705146	08/14/2026	4.11	RAMSEY MIDDLE SCHOOL	2191037	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	2705146	08/14/2026	2.92	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. VR# MEDLINE 1040441
SCHOOL HEALTH CORPORATION	2705146	08/14/2026	11.14	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705146	08/14/2026	2.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705146	08/14/2026	1.45	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL HEALTH CORPORATION	2705146	08/14/2026	13.72	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 22 PADS PER CASE. VR# KOTEX 22036
SCHOOL SPECIALTY LLC	2705217	08/17/2026	41.96	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705217	08/17/2026	13.12	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2707078	08/28/2026	80.24	RAMSEY MIDDLE SCHOOL	2192170	0610	552MW	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TRAVEL OPTIONS INC	2705002	08/14/2026	1,029.15	RAMSEY MIDDLE SCHOOL	2192170	0580	310M	SERVICE, TRAVEL AGENCY **
TSA ACQUISITION LLC	2705142	08/14/2026	375.00	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)
24	FY	2027	35,144.29					
CASCADE SCHOOL SUPPLIES	2705703	08/20/2026	20.11	RANGELAND ELEMENTARY SCHOOL	0811118	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	2705703	08/20/2026	11.83	RANGELAND ELEMENTARY SCHOOL	0811118	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	2705703	08/20/2026	37.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
COMPLETE PRINTER SOURCE	2706337	08/25/2026	18.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. VR# DUC299002
COMPLETE PRINTER SOURCE	2706337	08/25/2026	9.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# BICGSMG11BK



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2706337	08/25/2026	9.70	RANGELAND ELEMENTARY SCHOOL	0811118	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	2706337	08/25/2026	9.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	9.98	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	9.98	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	9.98	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	23.85	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	10.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2705119	08/14/2026	3.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. BLADE, TONGUE SR STR 6" VR# MCKESSON BRAND #24-202-S
FASTENAL COMPANY	2705283	08/18/2026	653.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HILLYARD KENTUCKY	2704693	08/12/2026	106.02	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
LITE SOURCE INC	2705124	08/14/2026	310.00	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	THERMOMETER, WELCH ALLYN SURE TEMP PLUS 690. VR# WELCH ALLYN 01690-200 NO SUBSTITUTE
NATIONAL ART AND SCHOOL SUI	2704908	08/13/2026	25.76	RANGELAND ELEMENTARY SCHOOL	0811118	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	2706336	08/25/2026	23.80	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	2706336	08/25/2026	14.25	RANGELAND ELEMENTARY SCHOOL	0811118	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
OFFICE THREE SIXTY INC	2704647	08/11/2026	335.25	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	2.76	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	COUGH DROPS, CHERRY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62182 44004M
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	2.76	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	COUGH DROPS, HONEY, HALLS. 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	1.28	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	1.98	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	8.14	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	3.81	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. VR# DUKAL 9000
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	36.23	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. VR# ORALABS 950-FB
PERFORMANCE HEALTH HOLDIN	2705123	08/14/2026	8.72	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	ORAGEL MAX, .45 OZ TUBE. VR# ORAGEL 586119 267494
PYRAMID SCHOOL PRODUCTS	2706490	08/26/2026	18.90	RANGELAND ELEMENTARY SCHOOL	0811118	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	2706490	08/26/2026	33.99	RANGELAND ELEMENTARY SCHOOL	0811118	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	2706490	08/26/2026	24.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BINDER, VINYL, 3" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK, RED, WHITE) VR# SAMSILL #118XX SERIES SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	8.22	RANGELAND ELEMENTARY SCHOOL	0811037	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	2705122	08/14/2026	4.78	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	0.65	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. VR# MEDLINE 99306
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	5.24	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. VR# MEDLINE 32006
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	1.95	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. VR# MEDLINE 32005
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	3.88	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTE RTIP, FLEX FABRIC, 100/BOX. VR# MEDLINE 32231
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	2.21	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	6.49	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. VR# MEDLINE 1033931
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	2.00	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004
SCHOOL HEALTH CORPORATION	2705122	08/14/2026	0.96	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2705127	08/14/2026	8.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	ACETAMINOPHEN, CHILDREN'S 80 MG, FLAVORED CHEWABLE, 30 COUNT. VR# 18661
SCHOOL NURSE SUPPLY	2705127	08/14/2026	7.01	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL NURSE SUPPLY	2705127	08/14/2026	4.95	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2705127	08/14/2026	3.10	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2705127	08/14/2026	2.92	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2705127	08/14/2026	6.52	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706335	08/25/2026	4.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2706335	08/25/2026	49.80	RANGELAND ELEMENTARY SCHOOL	0811118	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	2706335	08/25/2026	29.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SCHOOL SMART VR#2013921
VALU DISCOUNT INC	2706276	08/25/2026	87.25	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
15	FY	2027	2,038.07					
CDW LLC	2705052	08/14/2026	1,290.90	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2705957	08/21/2026	25.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
ELEMENTAL ENTERPRISES LLC	2706236	08/24/2026	2.97	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. VR# MCKESSON BRAND #HDX-D0011
ELEMENTAL ENTERPRISES LLC	2706236	08/24/2026	8.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 48 COUNT. VR# PLAYTEX-AMZ-X301795600
ELEMENTAL ENTERPRISES LLC	2706236	08/24/2026	14.37	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
EPIC SPORTS INC	2706121	08/24/2026	248.90	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
EPIC SPORTS INC	2706121	08/24/2026	10.65	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2704561	08/11/2026	23.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2704561	08/11/2026	84.88	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MW	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	2704561	08/11/2026	43.36	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MW	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**
LITE SOURCE INC	2706237	08/24/2026	33.84	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX VR# WELCH ALLYN 05031-250 NO SUBSTITUTE
NATIONAL ART AND SCHOOL SUI	2704349	08/10/2026	31.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART AND SCHOOL SUPPLY	2705506	08/19/2026	55.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
SCHOOL HEALTH CORPORATION	2705806	08/20/2026	49.20	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2705807	08/20/2026	24.66	SANDERS ELEMENTARY SCHOOL	0861037	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	2705807	08/20/2026	22.90	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL NURSE SUPPLY	2705796	08/20/2026	57.44	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2705013	08/14/2026	11.02	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2705013	08/14/2026	72.99	SANDERS ELEMENTARY SCHOOL	0862170	0610	552MS	AIDS, PLAY AND RECESS (JCPS BID 8506 %) **
SCHOOL SPECIALTY LLC	2705964	08/21/2026	79.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
U S POSTAL SERVICE	2704600	08/11/2026	1,500.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2027	3,691.72					
ACCO BRANDS CORPORATION	2706059	08/24/2026	145.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2704370	08/10/2026	835.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704370	08/10/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704370	08/10/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2704370	08/10/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706161	08/24/2026	835.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706161	08/24/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706161	08/24/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2706161	08/24/2026	503.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
ELEMENTAL ENTERPRISES LLC	2706002	08/21/2026	63.60	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2706002	08/21/2026	17.97	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2706002	08/21/2026	8.97	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2706002	08/21/2026	9.98	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
HAND2MIND INC	2706484	08/26/2026	33.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706484	08/26/2026	27.19	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706484	08/26/2026	31.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706484	08/26/2026	254.97	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706484	08/26/2026	178.47	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2706488	08/26/2026	152.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAND2MIND INC	2706488	08/26/2026	125.77	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HILLYARD KENTUCKY	2705877	08/21/2026	269.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
KAUFMAN INVESTMENTS LLC	2706167	08/24/2026	240.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KAUFMAN INVESTMENTS LLC	2706167	08/24/2026	92.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KAUFMAN INVESTMENTS LLC	2706167	08/24/2026	205.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KAUFMAN INVESTMENTS LLC	2706167	08/24/2026	615.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
KAUFMAN INVESTMENTS LLC	2706167	08/24/2026	2,200.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERL	2706218	08/24/2026	1,023.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LOWES COMPANIES INC	2705772	08/20/2026	599.00	SCHAFFNER ELEMENTARY SCHOOL	0631087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2704383	08/10/2026	164.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2706556	08/26/2026	32.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2706556	08/26/2026	15.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2706556	08/26/2026	7.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2706556	08/26/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2706557	08/26/2026	32.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2706557	08/26/2026	7.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PERFORMANCE HEALTH HOLDIN	2706003	08/21/2026	4.18	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2706003	08/21/2026	77.64	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2705792	08/20/2026	45.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2706013	08/21/2026	11.95	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, 24 COUNT. VR# ndc inc. 44228
SCHOOL HEALTH CORPORATION	2706013	08/21/2026	5.86	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2706013	08/21/2026	0.75	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2706013	08/21/2026	30.00	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
ULINE INC	2706851	08/27/2026	365.00	SCHAFFNER ELEMENTARY SCHOOL	0631087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE INC	2706851	08/27/2026	33.27	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2027	11,830.24					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE	2704835	08/12/2026	1,540.68	SCHOOL CHOICE	CH11271	0444	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
1	FY	2027	1,540.68					
UNIVERSITY OF LOUISVILLE	2706900	08/28/2026	1,941.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2706900	08/28/2026	1,941.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2706900	08/28/2026	1,941.00	SCHOOL COSTS PAID CENTRALLY	9451804	0569	DEPXA	SERVICE, TUITION **
1	FY	2027	5,823.00					
AUDIO ENHANCEMENT INC	2706187	08/24/2026	333.53	SCHOOL CULTURE & CLIMATE	FI12053	0739	168M	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
AUDIO ENHANCEMENT INC	2706187	08/24/2026	9,264.80	SCHOOL CULTURE & CLIMATE	FI12053	0739	168M	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CHARACTERSTRONG LLC	2704827	08/12/2026	1,161.06	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ERIC ARMIN INC	2706992	08/28/2026	8.54	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
INTL INSTITUTE FOR RESTORATI	2705430	08/18/2026	320.00	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATI	2705430	08/18/2026	18.95	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	2706351	08/25/2026	35,000.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOC	2704593	08/11/2026	239.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2705367	08/18/2026	7.20	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2705367	08/18/2026	5.10	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
KURTZ BROS INC	2705367	08/18/2026	1.98	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
KURTZ BROS INC	2705367	08/18/2026	25.69	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
LEADERSHIP LOUISVILLE FOUNI	2704378	08/10/2026	4,500.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2706154	08/24/2026	66.49	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706171	08/24/2026	51.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706592	08/26/2026	119.76	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706817	08/27/2026	31.81	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2705262	08/18/2026	9.64	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705262	08/18/2026	152.36	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705262	08/18/2026	42.70	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705262	08/18/2026	13.94	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705262	08/18/2026	10.39	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705262	08/18/2026	23.17	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705265	08/18/2026	28.20	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2705791	08/20/2026	77.64	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PUBLIC CONSULTING GROUP LLC	2706168	08/24/2026	139,050.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168M	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) SERVICE, TRAINING **
PUBLIC CONSULTING GROUP LLC	2706168	08/24/2026	20,000.00	SCHOOL CULTURE & CLIMATE	FI12053	0349	168M	
SCHOOL HEALTH CORPORATION	2706026	08/21/2026	26.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706026	08/21/2026	46.10	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2705828	08/20/2026	19.33	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705828	08/20/2026	25.54	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SHI INTERNATIONAL CORP	2705215	08/17/2026	237.04	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2706089	08/24/2026	866.88	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2706997	08/28/2026	684.81	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2707001	08/28/2026	432.90	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
22	FY	2027	212,903.47					
A M ELECTRIC CO INC	2705172	08/17/2026	47.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
AJINOMOTO CAMBROOKE INC	2705061	08/14/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
BLICK ART MATERIALS LLC	2706883	08/28/2026	883.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
C AND T DESIGN AND EQUIPMEN	2704552	08/11/2026	1,373.56	SCHOOL NUTRITION SERV	SN15101	0739	205X8	SHELVING, LUNCHROOM, 24" X 48" X 72" SLOTTED SHELVES, -36F TO 190F, CAMBRO VR#EXU244872V4480
C AND T DESIGN AND EQUIPMEN	2704854	08/13/2026	10,944.28	SCHOOL NUTRITION SERV	SN15101	0739	205X0	FREEZER, REACH IN, FULL HEIGHT, 3 DOORS W/27 SHELVES INCLUDED, TRAULSEN VR#G31010
C AND T DESIGN AND EQUIPMEN	2704869	08/13/2026	253.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	HOT HOLDING PLATE, ENCLOSED WITHIN A HEAT RESISTANT TOP & BOTTOM TRAY. FOR USE IN VARIOUS CAMCARRIERS. CAMBRO VR#1210PW191
C AND T DESIGN AND EQUIPMEN	2705175	08/17/2026	74.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FILTER (FOR WALK-IN COOLERS), COOLER FILTER (FOR WALK-INS), 1'X3'. REFRIGERATION SOLUTIONS VR#HF3000FD
C AND T DESIGN AND EQUIPMEN	2705175	08/17/2026	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	2705175	08/17/2026	44.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KITCHEN SHEARS, STAIN-FREE, HIGH-CARBON STEEL, NON-SLIP, BLACK/BLUE SOFT RUBBER GRIP HANDLE. DEXTER VR# SGS01B-CP
C AND T DESIGN AND EQUIPMEN	2705175	08/17/2026	38.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", WHITE. SAN JAMAR VR# CB121812WH
C AND T DESIGN AND EQUIPMEN	2705175	08/17/2026	70.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LID, STEAMTABLE PAN, FULL SIZE, SOLID PAN COVER, STAINLESS STEEL. VR# VOLLRATH 77250



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2705175	08/17/2026	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	30.84	SCHOOL NUTRITION SERV	SN15101	0694	205X4	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	2706057	08/24/2026	66.24	SCHOOL NUTRITION SERV	SN15101	0694	205X4	DISHRACK, 8 COMPARTMENT, HALF FLATWARE RACK WITH HANDLES. CAMBRO VR#8FB434151
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	98.28	SCHOOL NUTRITION SERV	SN15101	0694	205X4	GRATE, WOVEN WIRE, FOR FULL SIZE STEAMTABLE PAN, 10" X 18" X 1". VR# VOLLRATH 20028
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	122.02	SCHOOL NUTRITION SERV	SN15101	0694	205X4	GRATE, WOVEN WIRE, FOR FULL SIZE SHEET PAN , 24' X 16 1/2" X 7/8". VR# VOLLRATH 20038
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	8.14	SCHOOL NUTRITION SERV	SN15101	0694	205X4	MEASURING CUP, POLYCARBONATE, 1 CUP CAPACITY. CAMBRO VR# 25MCCW135
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	30.20	SCHOOL NUTRITION SERV	SN15101	0694	205X4	MEASURING CUP, POLYCARBONATE, 1 PINT CAPACITY. CAMBRO VR# 50MCCW135
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	25.38	SCHOOL NUTRITION SERV	SN15101	0694	205X4	MEASURING CUP, POLYCARBONATE, 4 QT. CAPACITY. CAMBRO VR# 400MCCW135
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	25.94	SCHOOL NUTRITION SERV	SN15101	0694	205X4	DISHER, 3 OZ, #10 IVORY, HAND ACTION THUMB PRESS. VR# VOLLRATH 47141
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	100.40	SCHOOL NUTRITION SERV	SN15101	0694	205X4	DISHER, 6 OZ, #5 TEAL, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47389
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	100.40	SCHOOL NUTRITION SERV	SN15101	0694	205X4	DISHER, 8 OZ, #4 ORANGE, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47388
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	31.82	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SPOODLE, SOLID, STAINLESS STEEL, 6 OZ, WITH TEAL HANDLE. VR# VOLLRATH 6433655
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	32.66	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SPOODLE, SOLID, STAINLESS STEEL, 8 OZ, WITH ORANGE HANDLE. VR# VOLLRATH 4808720
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	31.82	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SPOODLE, PERFORATED, STAINLESS STEEL, 6 OZ., WITH TEAL HANDLE. VR# VOLLRATH 6432655
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	32.66	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SPOODLE, PERFORATED, STAINLESS STEEL, 8 OZ, WITH ORANGE HANDLE. VR# VOLLRATH 6432865
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	61.00	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SCOOP, 58 OZ, ALUMINUM, ONE PIECE, NSF CERTIFIED. VR# VOLLRATH 46894
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	20.80	SCHOOL NUTRITION SERV	SN15101	0694	205X4	SCOOP, 12 OZ, ALUMINUM, NSF CERTIFIED. VR# VOLLRATH 46891
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	55.64	SCHOOL NUTRITION SERV	SN15101	0694	205X4	TURNER, STAINLESS STEEL, SMALL BLADE TURNER WITH GRIP 'N SERV® HANDLE, 1 7/8" X 3 3/4", SOLID. VR# VOLLRATH 48085
C AND T DESIGN AND EQUIPMEN	2706057	08/24/2026	39.36	SCHOOL NUTRITION SERV	SN15101	0694	205X4	TONG, STAINLESS STEEL, SCALLOPED, 12". VR# VOLLRATH 47312
C AND T DESIGN AND EQUIPMEN	2706497	08/26/2026	395.91	SCHOOL NUTRITION SERV	SN15101	0739	205X0	SHELVING, LUNCHROOM, 24" X 60" X 72" SLOTTED SHELVES, CAMBRO VR# EXU216072VS4480
C AND T DESIGN AND EQUIPMEN	2706768	08/27/2026	9,517.09	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COOLER, REACH THRU, FULL HEIGHT 2 DOOR PASS THROUGH W/18 SHELVES INCLUDED, TRAULSEN VR#G20014P
C AND T DESIGN AND EQUIPMEN	2706926	08/28/2026	49.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 12" X 18" X 1/2", YELLOW. SAN JAMAR VR# CB121812YL
C AND T DESIGN AND EQUIPMEN	2706926	08/28/2026	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2706959	08/28/2026	125.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	FLOOR MAT ANTI-FATIGUE, 2' X 3', 1/2" THICK, ANTI-SLIP, BEVELED EDGES, RUBBERIZED GEL FOAM, BLACK. VR# WINCO FMG-23K
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	246.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	COLDPAN FOOD HOLDER, FULL SIZE 6" DEEP, 15 QT-BLACK. CARLISLE VR# CM110003



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	33.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHRACK, 8 COMPARTMENT, HALF FLATWARE RACK WITH HANDLES. CAMBRO VR#8FB434151
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	26.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", WHITE. SAN JAMAR VR# CB152012WH
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	100.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PANS, SHEET, FULL SIZE, 25.8"W X 17.87"D X 1.0"H, SOLID ALUMINUM. VR# VOLLRATH 9002
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	51.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 1 OZ, #30, BLACK, HAND ACTION THUMB PRESS. VR# VOLLRATH 47146
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	51.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 2 OZ, #16 BLUE, HAND ACTION THUMB PRESS. VR# VOLLRATH 47143
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	51.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 3 OZ, #10 IVORY, HAND ACTION THUMB PRESS. VR# VOLLRATH 47141
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	25.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 4 OZ, #8 GRAY HAND ACTION THUMB PRESS. VR# VOLLRATH 47140
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	50.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	DISHER, 6 OZ, #5 TEAL, HAND ACTION, SQUEEZE ACTION. VR# VOLLRATH 47389
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	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	2707027	08/28/2026	20.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PIZZA CUTTER, 4" HEAVY DUTY IN BLACK. VR# VOLLRATH 5981520
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	11.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2707027	08/28/2026	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TONG, POLYCARBONATE, SCALLOP GRIP, 12" LONG, BLACK. CAMBRO VR# 12TGS110
C AND T DESIGN AND EQUIPMEN	2707076	08/28/2026	7.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SHAKER/DREDGE, POLYCARBONATE, MEDIUM GROUND LID, FOR CINNAMON. CAMBRO VR# 96SKRM135
C AND T DESIGN AND EQUIPMEN	2707076	08/28/2026	17.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	KNIVES, PARING, SANI-SAFE 3 1/4" BLADE, GREEN HANDLE. DEXTER VR# S104G-PCP
C AND T DESIGN AND EQUIPMEN	2707076	08/28/2026	68.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CUTTING BOARD, 15" X 20" X 1/2", YELLOW. SAN JAMAR VR# CB152012YL
COMPLETE PRINTER SOURCE	2705193	08/17/2026	33.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, CORRECTION, WHITE, 1/6" X 394". VR# TOM68620
CUMMINS INC	2706398	08/25/2026	4,800.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
DIGI SMARTSENSE LLC	2706870	08/28/2026	37,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MONITORING SMART TEMP EQUIPMENT **
DIGI SMARTSENSE LLC	2706871	08/28/2026	35,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING **
DINE EQUIPMENT COMPANY	2704771	08/12/2026	1,100.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2704771	08/12/2026	175.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2705187	08/17/2026	403.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2705187	08/17/2026	492.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2705187	08/17/2026	985.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2705187	08/17/2026	241.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2705187	08/17/2026	25.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2705440	08/19/2026	120.00	SCHOOL NUTRITION SERV	SN15101	0739	205X8	EQUIPMENT, MISCELLANEOUS **
GLOBAL WATER TECHNOLOGY II	2705836	08/20/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
KENTUCKY SCHOOL NUTR ASSO	2705656	08/20/2026	1,750.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2705194	08/17/2026	42.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
MARSIL LABORATORIES LLC	2706759	08/27/2026	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, ALLERGEN TESTING (FOR NUTRITION SERVICE CENTER)
MASTER ENGINEERING INC	2705219	08/17/2026	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MBR MANAGEMENT KENTUCKY	2704345	08/10/2026	560,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
METRIC ENVIRONMENTAL LLC	2705063	08/14/2026	1,273.34	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, FEE **
OFFICE THREE SIXTY INC	2704649	08/11/2026	730.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704687	08/11/2026	67.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705189	08/17/2026	425.81	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705195	08/17/2026	38.76	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706316	08/25/2026	4,929.98	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OVERHEAD DOOR COMPANY OF	2705870	08/21/2026	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PARTS TOWN LLC	2704331	08/10/2026	116.89	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704331	08/10/2026	162.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704540	08/10/2026	3,451.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2704696	08/12/2026	70.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2705222	08/17/2026	317.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2706473	08/26/2026	25.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PARTS TOWN LLC	2706473	08/26/2026	40.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE ** PURCHASE PROS (1020)
PEPSI BEVERAGES COMPANY	2704340	08/10/2026	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PGD LLC	2705464	08/19/2026	3,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
PSST ACQUISITION LLC	2706221	08/24/2026	17,379.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUALITY KITCHEN SERVICE PAR	2704708	08/12/2026	137.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2704708	08/12/2026	376.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2704741	08/12/2026	250.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2704741	08/12/2026	1,045.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2704741	08/12/2026	316.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2704741	08/12/2026	178.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUALITY KITCHEN SERVICE PAR	2706366	08/25/2026	316.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2706366	08/25/2026	178.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PAR	2706366	08/25/2026	16.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NUTRITION ASSOCIATIC	2706696	08/27/2026	120.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2705188	08/17/2026	36.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SMITH AND LOGSDON	2706445	08/25/2026	227.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SMITH AND LOGSDON	2706445	08/25/2026	537.68	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
SPRINGFIELD ELECTRIC SUPPLY	2705678	08/20/2026	330.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SUDAN LLC	2706477	08/26/2026	1,088.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERIES
SUDAN LLC	2706477	08/26/2026	725.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BATTERIES
SWH SUPPLY COMPANY	2704333	08/10/2026	2,313.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704371	08/10/2026	121.87	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704569	08/12/2026	439.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704575	08/14/2026	2,342.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2704575	08/14/2026	392.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705462	08/19/2026	15.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705462	08/19/2026	24.31	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705462	08/19/2026	35.26	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	1,809.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	195.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	97.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	77.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	7.42	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705497	08/19/2026	96.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705646	08/20/2026	395.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705751	08/20/2026	94.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2705751	08/20/2026	83.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2706470	08/26/2026	395.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2706582	08/26/2026	686.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2706694	08/27/2026	744.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2706724	08/27/2026	54.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SYSCO LOUISVILLE FOOD SERVICE	2706495	08/26/2026	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TEAM MVP PIZZA INC	2704346	08/10/2026	60,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ULINE INC	2704335	08/10/2026	235.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE **
ULINE INC	2704335	08/10/2026	41.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2706367	08/25/2026	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WELDERS SUPPLY CO	2705847	08/21/2026	29.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	GAS, INDUSTRIAL **
WW GRAINGER INC	2704800	08/12/2026	566.77	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2704800	08/12/2026	308.74	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
YOUNG AND KENADY INC	2706476	08/26/2026	300.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 8375)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
YOUNG AND KENADY INC	2706476	08/26/2026	680.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 8375)**
YOUNG AND KENADY INC	2706476	08/26/2026	375.00	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 8375)**
69	FY	2027	887,753.43					
ALL ABOUT TRAVEL LLC	2706048	08/24/2026	1,233.56	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **
FASTENAL COMPANY	2706580	08/26/2026	144.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
HILLYARD KENTUCKY	2706362	08/25/2026	449.80	SEMPLE ELEMENTARY SCHOOL	5801118	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
OFFICE THREE SIXTY INC	2704862	08/13/2026	25.62	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2704855	08/13/2026	147.81	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705337	08/18/2026	796.26	SEMPLE ELEMENTARY SCHOOL	5801118	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	2705379	08/18/2026	28.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
7	FY	2027	2,826.69					
3D UNIVERSE LLC	2706568	08/26/2026	2,001.41	SENECA HIGH SCHOOL	0732143	0650	106N	ACCESSORIES, MISCELLANEOUS PRINTER **
A PLUS PAPER SHREDDING INC	2704365	08/10/2026	1,153.68	SENECA HIGH SCHOOL	0731077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ADVENTURE PROMOTIONS LLC	2705284	08/18/2026	205.68	SENECA HIGH SCHOOL	0732826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN MEDICAL CERTIFICA	2706528	08/26/2026	2,975.00	SENECA HIGH SCHOOL	0732138	0646	348N	TEST**
AMERICAN MEDICAL CERTIFICA	2706528	08/26/2026	0.00	SENECA HIGH SCHOOL	0732138	0646	348N	TEST**
ASCEND LEARNING HOLDINGS L	2706972	08/28/2026	20,400.00	SENECA HIGH SCHOOL	0732138	0646	348N	TEST**
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	37.80	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	26.53	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	52.39	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	39.88	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	26.53	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	41.98	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	53.17	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CARMICHAELS BOOKSTORE LLC	2706541	08/26/2026	42.00	SENECA HIGH SCHOOL	0732797	0643	310NM	BOOK, PUBLISHERS BINDING (8528) **
CASCADE SCHOOL SUPPLIES	2704932	08/13/2026	37.00	SENECA HIGH SCHOOL	0731118	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	2704932	08/13/2026	23.66	SENECA HIGH SCHOOL	0731118	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	2704932	08/13/2026	27.96	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 10" X 13", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR#120446



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2704930	08/13/2026	15.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BICGSM11BE
COMPLETE PRINTER SOURCE	2704930	08/13/2026	9.12	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
ECS SOUTHEAST LLC	2705167	08/14/2026	100,700.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
KURTZ BROS INC	2705960	08/21/2026	3.68	SENECA HIGH SCHOOL	0731118	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	2705960	08/21/2026	24.51	SENECA HIGH SCHOOL	0731118	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
KY ASSOC FOR CAREER AND TEC	2706271	08/25/2026	330.00	SENECA HIGH SCHOOL	0732053	0338	348N	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2706612	08/26/2026	24.68	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706612	08/26/2026	18.98	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEDIFY AIR LLC	2706034	08/21/2026	338.40	SENECA HIGH SCHOOL	0731077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2706034	08/21/2026	18.27	SENECA HIGH SCHOOL	0731077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2705278	08/18/2026	2,000.00	SENECA HIGH SCHOOL	0732053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NOCTI	2705238	08/17/2026	2,250.00	SENECA HIGH SCHOOL	0732138	0646	348N	TEST**
PIONEER MANUFACTURING CO	2704485	08/10/2026	966.30	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2704485	08/10/2026	114.80	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2704469	08/10/2026	15.45	SENECA HIGH SCHOOL	0731118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2704469	08/10/2026	15.45	SENECA HIGH SCHOOL	0731118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL SPECIALTY LLC	2704931	08/13/2026	4.56	SENECA HIGH SCHOOL	0731118	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	2704931	08/13/2026	8.48	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2704931	08/13/2026	14.94	SENECA HIGH SCHOOL	0731118	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	2706334	08/25/2026	101.88	SENECA HIGH SCHOOL	0732170	0610	552MW	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706334	08/25/2026	85.44	SENECA HIGH SCHOOL	0732170	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
TAYLOR MOTORS INC	2705276	08/18/2026	20,000.00	SENECA HIGH SCHOOL	0732053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
TOADVINE ENTERPRISES INC	2706875	08/28/2026	23,460.00	SENECA HIGH SCHOOL	0733611	0450	925XX	SCOREBOARD (SOURCEWELL CONTRACT) **
TOADVINE ENTERPRISES INC	2706916	08/28/2026	18,753.00	SENECA HIGH SCHOOL	0733611	0450	925XX	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION/ATHLETIC & SUPPLIES (SOURCEWELL CONTRACT) (1030)**
UNITED RENTALS	2704364	08/10/2026	2,405.00	SENECA HIGH SCHOOL	0731077	0449	900XF	SERVICE, RENTAL **
WELDERS SUPPLY CO	2706882	08/28/2026	45.00	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, RENTAL **
WELDERS SUPPLY CO	2707067	08/28/2026	58.40	SENECA HIGH SCHOOL	0732826	0679	761X	SERVICE, RENTAL **
25	FY	2027	198,926.97					
A GIRL LIKE ME	2706662	08/26/2026	390.00	SHACKLETTE ELEMENTARY SCHOOL	0971104	0349	125X	SERVICE, GROUP MENTORING (8463)
ELEMENTAL ENTERPRISES LLC	2704816	08/12/2026	149.75	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2704816	08/12/2026	11.96	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2706267	08/24/2026	9.98	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
ELEMENTAL ENTERPRISES LLC	2706267	08/24/2026	31.80	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
GREENWAY SHREDDING AND RE	2706072	08/24/2026	650.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2706361	08/25/2026	52.36	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# HIL9906085
HILLYARD KENTUCKY	2706361	08/25/2026	330.63	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	CONTAINER, TRASH CAN. SQUARE, RUGGED, HEAVY DUTY. RUBERMAID #FG843088BEIG. VR #HIL9906325
KERR WORKPLACE SOLUTIONS	2705157	08/14/2026	350.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0733	135M	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS. SAFCO/MAYLINE ** (52.52% BID DISCOUNT)
LOWES COMPANIES INC	2704792	08/12/2026	189.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704792	08/12/2026	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	761X	SERVICE, DELIVERY CHARGE **
NATIONAL ART AND SCHOOL SUI	2704786	08/12/2026	24.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, (SCREWS INCLUDED), HEAVY DUTY METAL CONSTRUCTION, LARGE SHAVINGS RECEPTACLE, 10 YEAR WARRANTY. VR# X-ACTO 1001
NATIONAL ART AND SCHOOL SUI	2704786	08/12/2026	2.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. VR# DIXON 12886



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2704352	08/10/2026	103.42	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706659	08/26/2026	13.66	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH LARGE ADULT CUFF. VR# DMS HOLDINGS 09-149-016
PERFORMANCE HEALTH HOLDIN	2706659	08/26/2026	4.84	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2706659	08/26/2026	4.18	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE VR# GENERIC 267551
PERFORMANCE HEALTH HOLDIN	2706659	08/26/2026	8.28	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PIONEER VALLEY EDUCATIONAL	2704559	08/11/2026	126.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL	2704559	08/11/2026	12.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2706266	08/24/2026	8.22	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545
SCHOOL HEALTH CORPORATION	2706266	08/24/2026	4.10	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2706266	08/24/2026	48.00	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
12	FY	2027	2,546.16					
KURTZ BROS INC	2705690	08/20/2026	1.84	SHAWNEE HIGH SCHOOL	5901118	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	2705690	08/20/2026	1.84	SHAWNEE HIGH SCHOOL	5901118	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	2705690	08/20/2026	1.84	SHAWNEE HIGH SCHOOL	5901118	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	2705690	08/20/2026	1.84	SHAWNEE HIGH SCHOOL	5901118	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	2705690	08/20/2026	1.84	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER # 06647-64 CODE 57588
KURTZ BROS INC	2705690	08/20/2026	2.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN. 0.25 LB PACK VR# ALLIANCE RUBBER #117B CODE 11326
KURTZ BROS INC	2705690	08/20/2026	5.49	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #P0037086
KURTZ BROS INC	2705690	08/20/2026	5.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #P0037186
KURTZ BROS INC	2705690	08/20/2026	4.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #P0037306
KURTZ BROS INC	2705690	08/20/2026	4.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #90037146
KURTZ BROS INC	2705690	08/20/2026	4.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #P0037036
KURTZ BROS INC	2705690	08/20/2026	5.52	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #P0037016



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705690	08/20/2026	95.00	SHAWNEE HIGH SCHOOL	5901118	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	2706743	08/27/2026	25.69	SHAWNEE HIGH SCHOOL	5901118	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	2706743	08/27/2026	25.69	SHAWNEE HIGH SCHOOL	5901118	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	2706743	08/27/2026	25.69	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
KURTZ BROS INC	2706743	08/27/2026	25.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 1/3 CUT, 100/BOX. SMEAD VR# SMD10334
MILLER TRANSPORTATION	2705533	08/19/2026	7,000.00	SHAWNEE HIGH SCHOOL	5902053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706977	08/28/2026	1,000.00	SHAWNEE HIGH SCHOOL	5901147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2706558	08/26/2026	279.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2706558	08/26/2026	259.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706558	08/26/2026	191.40	SHAWNEE HIGH SCHOOL	5901118	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	2706558	08/26/2026	58.00	SHAWNEE HIGH SCHOOL	5901118	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	2706558	08/26/2026	157.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2706558	08/26/2026	1,286.40	SHAWNEE HIGH SCHOOL	5901118	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	2706558	08/26/2026	110.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2706558	08/26/2026	44.15	SHAWNEE HIGH SCHOOL	5901118	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	2706558	08/26/2026	18.50	SHAWNEE HIGH SCHOOL	5901118	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	2706558	08/26/2026	18.50	SHAWNEE HIGH SCHOOL	5901118	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 **
NOCTI	2705243	08/17/2026	420.00	SHAWNEE HIGH SCHOOL	5902138	0646	348N	TEST**
NOCTI	2705244	08/17/2026	615.00	SHAWNEE HIGH SCHOOL	5902154	0646	348N	TEST**
OFFICE THREE SIXTY INC	2706386	08/25/2026	59.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2706386	08/25/2026	42.21	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706386	08/25/2026	58.36	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706715	08/27/2026	29.27	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706715	08/27/2026	29.27	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706715	08/27/2026	29.27	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2706682	08/26/2026	161.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706682	08/26/2026	323.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2706025	08/21/2026	129.78	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL SPECIALTY LLC	2705477	08/19/2026	425.00	SHAWNEE HIGH SCHOOL	5901118	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	2705477	08/19/2026	249.00	SHAWNEE HIGH SCHOOL	5901118	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	2705477	08/19/2026	99.25	SHAWNEE HIGH SCHOOL	5901118	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	2705477	08/19/2026	99.25	SHAWNEE HIGH SCHOOL	5901118	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	2705477	08/19/2026	200.00	SHAWNEE HIGH SCHOOL	5901118	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
U S POSTAL SERVICE	2706639	08/26/2026	410.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	2705182	08/17/2026	510.98	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	SPECIMENS, SCIENCE (8521) BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2027	14,552.10					
SCHOOL HEALTH CORPORATION	2706869	08/27/2026	115.20	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
1	FY	2027	115.20					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM USA INC	2704836	08/12/2026	89.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2704901	08/13/2026	726.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
DISCOVERY EDUCATION INC	2705358	08/18/2026	2,199.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	24.95	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	9.98	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	21.98	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	2.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	5.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, DOUBLE ZIPPER, 40 PER BOX. VR# WHOLEFOOD AMZ40
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	2.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	BANDAGE, 7/8" SPOTS, LATEX FREE, FLEX FABRIC, 100 BOX. VR# CARDINAL #44107
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	23.85	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	5.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	LICE COMB WITH COMB CLEANER. VR# HEALTH ENTERPRISES INC #07957300919
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	2.99	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2705765	08/20/2026	14.95	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
INSTITUTE FOR MULTISENSORY	2705368	08/18/2026	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0339	15RM	TRAINING, WEB BASED **
KURTZ BROS INC	2705536	08/19/2026	72.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2705536	08/19/2026	74.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON DECOROL #100597 OR EQUAL. PACON VR# P100597 CODE 57560
KURTZ BROS INC	2705536	08/19/2026	70.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON DECOROL #100595 OR EQUAL. PACON VR# P100595 CODE 57564
KURTZ BROS INC	2705536	08/19/2026	72.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	16.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	44.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE 7087845
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	14.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	16.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2704385	08/10/2026	39.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
OFFICE THREE SIXTY INC	2705384	08/18/2026	33.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705384	08/18/2026	24.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2704781	08/12/2026	135.23	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2704401	08/10/2026	1.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2704401	08/10/2026	398.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2704401	08/10/2026	4.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2706518	08/26/2026	144.45	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	552MS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VENTRIS LEARNING LLC	2704627	08/11/2026	1,650.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310M	BOOK **
VENTRIS LEARNING LLC	2704627	08/11/2026	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310M	BOOK **
VENTRIS LEARNING LLC	2704627	08/11/2026	125.63	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2027	7,614.23					
CDW LLC	2705075	08/14/2026	1,551.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
COMPLETE PRINTER SOURCE	2705286	08/18/2026	23.43	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2705286	08/18/2026	28.98	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
GENERATION GENIUS INC	2706925	08/28/2026	1,995.00	SMYRNA ELEMENTARY SCHOOL	0872170	0650	552MW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NIMCO INC	2706327	08/25/2026	19.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	145.20	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	19.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	48.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	27.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	166.75	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	38.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	35.25	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	0.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2706327	08/25/2026	53.53	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2704834	08/12/2026	79.15	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2704834	08/12/2026	1,088.75	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2705417	08/18/2026	158.30	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2704464	08/10/2026	31.84	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL HEALTH CORPORATION	2704464	08/10/2026	14.99	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	RESPIRATORY HOLDING CHAMBER (WITHOUT MASK). VR# PHILIPS, 64032
SCHOOL SPECIALTY LLC	2704585	08/11/2026	68.63	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705213	08/17/2026	406.45	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
9	FY	2027	6,022.85					
BLICK ART MATERIALS LLC	2704521	08/10/2026	1,238.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	310.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	117.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	9.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	19.26	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	18.30	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	19.99	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	261.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	173.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2705732	08/20/2026	43.14	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706552	08/26/2026	42.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
CARMICHAELS BOOKSTORE LLC	2705020	08/14/2026	319.14	SOUTHERN HIGH SCHOOL	0312170	0643	320LC	PROFESSIONAL, DEVELOPMENT MANUALS (8528) **
CASCADE SCHOOL SUPPLIES	2705699	08/20/2026	19.54	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2705699	08/20/2026	19.54	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
CASCADE SCHOOL SUPPLIES	2705699	08/20/2026	4.26	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY, FOR AGES TWELVE AND UP. VR# FISKARS 153530
CASCADE SCHOOL SUPPLIES	2705975	08/21/2026	39.08	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
CASCADE SCHOOL SUPPLIES	2705975	08/21/2026	10.16	SOUTHERN HIGH SCHOOL	0311077	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
CORNERSTONE GEOTECH SERV	2705635	08/19/2026	8,384.00	SOUTHERN HIGH SCHOOL	0313611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ELEMENTAL ENTERPRISES LLC	2707024	08/28/2026	39.75	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOBAL PAYMENTS INC	2706939	08/28/2026	199.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	C/N FOR CREDIT CARD PROCESSING SERVICES (RFP 3149)
JAW AND KAW LLC	2704704	08/12/2026	414.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	HARDWARE, MISC. **
JKM TRAINING INC	2705653	08/20/2026	449.00	SOUTHERN HIGH SCHOOL	0311077	0349	900XF	SERVICE, TRAINING **
KENTUCKY MUD WORKS	2706534	08/26/2026	576.00	SOUTHERN HIGH SCHOOL	0311077	0433	900XF	SERVICE, REPAIR **
KOORSEN FIRE AND SECURITY	2704431	08/10/2026	400.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KURTZ BROS INC	2705546	08/19/2026	25.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). OXFORD VR #OFX31E
LEXIA VOYAGE SOPRIS INC	2705081	08/14/2026	11,050.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
MILLER TRANSPORTATION	2706278	08/25/2026	10,925.00	SOUTHERN HIGH SCHOOL	0312053	0514	106N	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	21.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	14.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	19.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, STAPLES, PINS AND TACKS, 20 SHEET STAPLING CAPACITY, INNER RAIL FOR RAM RESISTANT STABILITY, 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	2704344	08/10/2026	9.87	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M VR# 675-6SSUC
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	8.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	31.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	8.52	SOUTHERN HIGH SCHOOL	0311118	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	2704344	08/10/2026	69.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX VR# EXTRIC 62-1144
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	128.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	9.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. EXPO VR# 81505
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	144.90	SOUTHERN HIGH SCHOOL	0311118	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	2704344	08/10/2026	7.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2704344	08/10/2026	0.67	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS, PACKAGED 5000/BOX IN GLUED STRIPS. VR# EXTRIC 7065



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705339	08/18/2026	48.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2705340	08/18/2026	9.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. EXTRIC VR# 5612
NATIONAL ART AND SCHOOL SUI	2705340	08/18/2026	31.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW
NATIONAL ART AND SCHOOL SUI	2705340	08/18/2026	42.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. VR# DIXON 13882
NATIONAL ART AND SCHOOL SUI	2705343	08/18/2026	55.52	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2705545	08/19/2026	28.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
OFFICE THREE SIXTY INC	2704348	08/10/2026	165.56	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2704348	08/10/2026	128.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704348	08/10/2026	50.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	50.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	48.13	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	384.90	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	156.90	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	50.80	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	102.82	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	58.28	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	64.88	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	64.88	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	64.88	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	91.18	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	70.12	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	70.12	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704913	08/13/2026	70.12	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OVERHEAD DOOR COMPANY OF	2707062	08/28/2026	1,000.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PITNEY BOWES GLOBAL FINANC	2705163	08/14/2026	262.59	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRO SPOT INTERNATIONAL INC	2707059	08/28/2026	213.00	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PRO SPOT INTERNATIONAL INC	2707059	08/28/2026	78.00	SOUTHERN HIGH SCHOOL	0312567	0610	106N	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SCHOOL HEALTH CORPORATION	2704705	08/12/2026	115.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2707025	08/28/2026	480.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2704502	08/10/2026	2,918.76	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2704582	08/11/2026	428.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704582	08/11/2026	62.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704582	08/11/2026	51.66	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2705210	08/17/2026	53.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. VR# SCHOOL SMART 085289
SCHOOL SPECIALTY LLC	2705212	08/17/2026	75.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2705538	08/19/2026	52.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705538	08/19/2026	52.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705538	08/19/2026	52.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705538	08/19/2026	52.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705547	08/19/2026	66.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA II #54-3132-051 OR EQUAL, CRAYOLA VR# 54-3132-051
SCHOOL SPECIALTY LLC	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	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	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	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	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA ARTISTA II #54-3132-044 OR EQUAL. CRAYOLA VR# 54-3132-044
SCHOOL SPECIALTY LLC	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	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	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	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	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA ARTISTA II #54-3132-040. CRAYOLA VR# 54-3132-040
SCHOOL SPECIALTY LLC	2705745	08/20/2026	3.54	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA ARTISTA II #54-3132-053. CRAYOLA VR# 54-3132-053



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2706888	08/28/2026	321.62	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
VARSITY BRANDS HOLDING CO I	2704701	08/12/2026	200.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2704701	08/12/2026	20.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT)**
VARSITY BRANDS HOLDING CO I	2706042	08/24/2026	1,399.98	SOUTHERN HIGH SCHOOL	0311727	0899	900XA	PURCHASE PROS CLS2022 (1020)
VARSITY BRANDS HOLDING CO I	2706042	08/24/2026	140.00	SOUTHERN HIGH SCHOOL	0311727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
VARSITY BRANDS HOLDING CO I	2706042	08/24/2026	140.00	SOUTHERN HIGH SCHOOL	0311727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT)**
WELDERS SUPPLY CO	2706881	08/28/2026	75.00	SOUTHERN HIGH SCHOOL	0311118	0697	900XF	PURCHASE PROS CLS2022 (1020)
39	FY	2027	45,712.70					SERVICE, GAS CYLINDER RENTAL **
ACCO BRANDS CORPORATION	2706058	08/24/2026	148.32	ST JOSEPH CHILDREN'S HOME	9152118	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
CASCADE SCHOOL SUPPLIES	2704996	08/14/2026	20.11	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	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	2704996	08/14/2026	13.18	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
COMPLETE PRINTER SOURCE	2705455	08/19/2026	56.36	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705455	08/19/2026	15.12	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	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
KROGER LIMITED PARTNERSHIP	2705973	08/21/2026	700.00	ST JOSEPH CHILDREN'S HOME	9152118	0616	103N	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2705973	08/21/2026	200.00	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	SUPPLIES, MISCELLANEOUS
OFFICE THREE SIXTY INC	2704551	08/11/2026	49.73	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704551	08/11/2026	214.68	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706919	08/28/2026	93.80	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706919	08/28/2026	39.20	ST JOSEPH CHILDREN'S HOME	9152118	0610	103N	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
6	FY	2027	1,550.50					
BAYA CORPORATION	2706668	08/26/2026	450.00	ST MATTHEWS ELEMENTARY SCHOOL	0641104	0349	125X	SERVICE, GROUP MENTORING (8463)
OFFICE THREE SIXTY INC	2705746	08/20/2026	91.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705746	08/20/2026	44.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705899	08/21/2026	104.86	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2705113	08/14/2026	12.33	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE VR# PERRIGO DIRECT INC. 1042545



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2705113	08/14/2026	11.14	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705113	08/14/2026	22.90	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
VINCENNES ELECTRONICS INC	2705034	08/14/2026	135.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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
5	FY	2027	872.18					
CARMICHAELS BOOKSTORE LLC	2705873	08/21/2026	145.42	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PUBLISHERS BINDING (8528) **
ELEMENTAL ENTERPRISES LLC	2704478	08/10/2026	79.50	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
JONES SCHOOL SUPPLY COMPAN	2706826	08/27/2026	258.00	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2706826	08/27/2026	78.00	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPAN	2706826	08/27/2026	16.80	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2706115	08/24/2026	30.40	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706115	08/24/2026	22.12	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706115	08/24/2026	51.21	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706115	08/24/2026	51.21	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2706115	08/24/2026	11.17	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LOWES COMPANIES INC	2704672	08/11/2026	149.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704672	08/11/2026	20.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, DELIVERY CHARGE **
PERFORMANCE HEALTH HOLDIN	2704458	08/10/2026	323.50	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# CLOROX. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	2704436	08/10/2026	295.20	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2704436	08/10/2026	480.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2704471	08/10/2026	313.17	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
VINCENNES ELECTRONICS INC	2706377	08/25/2026	1,136.24	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706377	08/25/2026	37.50	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2706377	08/25/2026	34.65	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2706377	08/25/2026	122.08	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706377	08/25/2026	29.54	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** ITEM MUST RECEIVE 30% DISCOUNT
VINCENNES ELECTRONICS INC	2706377	08/25/2026	69.99	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	RADIO, TWO- WAY, WALKIE TALKIE & ACCESSORIES**
9	FY	2027	3,754.70					
AJ ELITE BRANDING LLC	2705056	08/14/2026	653.30	STOPHER ELEMENTARY	2111077	0610	900XF	SHIRT, TEE **
DEMCO INC	2705375	08/18/2026	45.76	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2705375	08/18/2026	65.44	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705375	08/18/2026	44.38	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705375	08/18/2026	10.04	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705375	08/18/2026	17.22	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705375	08/18/2026	23.44	STOPHER ELEMENTARY	2112826	0679	735X	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
GREENWAY SHREDDING AND RE	2706279	08/25/2026	350.00	STOPHER ELEMENTARY	2111077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2706285	08/25/2026	179.83	STOPHER ELEMENTARY	2111077	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	2706285	08/25/2026	9.90	STOPHER ELEMENTARY	2111118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). OXFORD VR #OXF41EE
LAKESHORE LEARNING MATERL	2705332	08/18/2026	12.08	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	24.16	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	37.18	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	37.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	55.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	55.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	46.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	46.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705332	08/18/2026	37.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2706766	08/27/2026	99.75	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706766	08/27/2026	5.90	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706766	08/27/2026	21.76	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2706116	08/24/2026	9.38	STOPHER ELEMENTARY	2111077	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	2706116	08/24/2026	9.50	STOPHER ELEMENTARY	2111077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2706116	08/24/2026	6.80	STOPHER ELEMENTARY	2111077	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL OUTFITTERS LLC	2705084	08/14/2026	359.99	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2704815	08/12/2026	339.87	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706114	08/24/2026	44.81	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2706114	08/24/2026	4.56	STOPHER ELEMENTARY	2111077	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	2706114	08/24/2026	33.05	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
10	FY	2027	2,687.00					
ALL ABOUT TRAVEL LLC	2706441	08/25/2026	852.41	STRATEGY & INNOVATION	SY11740	0580	900XS	SERVICE, TRAVEL AGENCY **
NORTHERN KENTUCKY UNIVER	2706291	08/25/2026	4,000.00	STRATEGY & INNOVATION	SY12002	0674	010J	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2705597	08/19/2026	4,000.00	STRATEGY & INNOVATION	SY12002	0674	010J	SERVICE, TUITION **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE 3	2705597 FY	08/19/2026 2027	4,000.00 12,852.41	STRATEGY & INNOVATION	SY12002	0674	010J	SERVICE, TUITION **
AJ ELITE BRANDING LLC	2706076	08/24/2026	597.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	796.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	319.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	638.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	932.25	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	159.50	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
AJ ELITE BRANDING LLC	2706076	08/24/2026	478.00	STUART ACADEMY	1441077	0610	900XF	CLOTHING, MISCELLANEOUS **
CDW LLC	2706214	08/24/2026	406.40	STUART ACADEMY	1441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2706214	08/24/2026	118.40	STUART ACADEMY	1441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2705287	08/18/2026	159.95	STUART ACADEMY	1441118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. VR# CLI40620
DOO WOP ENTERPRISES INC	2705280	08/18/2026	700.20	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
DOO WOP ENTERPRISES INC	2705280	08/18/2026	27.18	STUART ACADEMY	1441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
FASTENAL COMPANY	2705508	08/19/2026	435.46	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
MILLER TRANSPORTATION	2705125	08/14/2026	340.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2705248	08/17/2026	577.50	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
MILLER TRANSPORTATION	2706944	08/28/2026	1,020.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8566) **
NATIONAL ART AND SCHOOL SUI	2705336	08/18/2026	171.52	STUART ACADEMY	1441118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2705336	08/18/2026	49.50	STUART ACADEMY	1441118	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	2705336	08/18/2026	35.00	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
OFFICE THREE SIXTY INC	2704686	08/11/2026	95.08	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704686	08/11/2026	95.08	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705459	08/19/2026	227.67	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707036	08/28/2026	21.21	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2707036	08/28/2026	9.72	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PATHFUL INC	2704948	08/13/2026	1,500.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PATHFUL INC	2704948	08/13/2026	0.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PERMA BOUND	2704369	08/10/2026	1,483.09	STUART ACADEMY	1441118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2704972	08/13/2026	640.65	STUART ACADEMY	1441118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2705208	08/17/2026	62.25	STUART ACADEMY	1441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD VR# 81045
SCHOLASTIC INC	2704779	08/12/2026	89.90	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	299.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	329.67	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	89.90	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	269.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	269.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	89.90	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	299.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	299.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2704779	08/12/2026	203.79	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR TEXT LLC	2706450	08/26/2026	29.97	STUART ACADEMY	1441118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
SUPERIOR TEXT LLC	2706450	08/26/2026	12.99	STUART ACADEMY	1441118	0643	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 35% OFF LIST) (8416)
WASHINGTON MUSIC CENTER	2706481	08/26/2026	398.75	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	494.00	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	117.60	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	122.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	93.30	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	104.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	120.80	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	62.10	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2706481	08/26/2026	94.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	136.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	63.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	63.40	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	64.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	78.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	37.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	12.25	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	151.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	260.50	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	176.00	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	138.60	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	60.75	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
WASHINGTON MUSIC CENTER	2706481	08/26/2026	48.45	STUART ACADEMY	1441118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
19	FY	2027	17,279.83					
OFFICE THREE SIXTY INC	2704659	08/11/2026	384.00	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705748	08/20/2026	16.60	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705748	08/20/2026	6.53	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705748	08/20/2026	7.15	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2027	414.28					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS CENTER OF KENTUCKI/	2705886	08/21/2026	461.86	SUPPORT PROGRAMS	SP12219	0610	069NM	TROPHY **
AWARDS CENTER OF KENTUCKI/	2705886	08/21/2026	131.96	SUPPORT PROGRAMS	SP12219	0610	069NM	TROPHY **
AWARDS CENTER OF KENTUCKI/	2705886	08/21/2026	98.97	SUPPORT PROGRAMS	SP12219	0610	069NM	TROPHY **
BLAK KOFFEE INTERNET CAFE L	2705437	08/18/2026	720.00	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
COMPLETE PRINTER SOURCE	2705353	08/18/2026	52.38	SUPPORT PROGRAMS	SP11170	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX. PENDAFLEX VR #PFXR15213 ASST
COMPLETE PRINTER SOURCE	2705919	08/21/2026	24.89	SUPPORT PROGRAMS	SP11170	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. MANILA STOCK, SCORED PANEL FOR 3/4" EXPANSION, 100/BOX. SMD VR#10356
JEN TEX DELIS INC	2705436	08/18/2026	162.24	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2705436	08/18/2026	59.95	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2705478	08/19/2026	199.68	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2705478	08/19/2026	59.95	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
JEN TEX DELIS INC	2705478	08/19/2026	25.38	SUPPORT PROGRAMS	SP12219	0616	069NM	SERVICE, CATERING **
NATIONAL ART AND SCHOOL SUI	2705645	08/19/2026	39.98	SUPPORT PROGRAMS	SP11170	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2705645	08/19/2026	2.80	SUPPORT PROGRAMS	SP11170	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. EXTRIC VR#BC020
OFFICE THREE SIXTY INC	2705263	08/18/2026	128.70	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705263	08/18/2026	42.32	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705263	08/18/2026	8.70	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705263	08/18/2026	4.30	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2705658	08/20/2026	17.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705658	08/20/2026	14.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705658	08/20/2026	42.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705658	08/20/2026	7.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705658	08/20/2026	7.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705658	08/20/2026	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2027	2,327.51					
SCHOOL SPECIALTY LLC	2705191	08/17/2026	11.85	SYSTEMS IMPROVEMENT	PL11746	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	2705191	08/17/2026	8.50	SYSTEMS IMPROVEMENT	PL11746	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705191	08/17/2026	6.35	SYSTEMS IMPROVEMENT	PL11746	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA 68-4012 VR#160-1456
1	FY	2027	26.70					
A T AND T CORP	2706585	08/26/2026	4,750.00	TECHNOLOGY-ENGINEERING	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
NORTHERN SAFETY COMPANY IN	2705093	08/14/2026	223.57	TECHNOLOGY-ENGINEERING	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
PLURALSIGHT LLC	2706373	08/25/2026	1,870.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2705200	08/17/2026	8,055.33	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
STEP CG LLC	2705159	08/14/2026	25,177.60	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
5	FY	2027	40,076.50					
APPLE COMPUTER INC	2706589	08/26/2026	99.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2706594	08/26/2026	99.00	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
NATIONAL WORKWEAR INC	2704503	08/10/2026	2,400.00	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8557) **
PARTPOINT INC	2704923	08/13/2026	59.99	TECHNOLOGY-SUPPORT	CE11507	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2706315	08/25/2026	89.99	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2706761	08/27/2026	74.99	TECHNOLOGY-SUPPORT	CE11507	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
THE STATE GROUP INDUSTRIAL U	2704676	08/11/2026	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	2704676	08/11/2026	710.00	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	2705048	08/14/2026	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	2705048	08/14/2026	1,840.00	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	2705423	08/18/2026	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
THE STATE GROUP INDUSTRIAL I	2706410	08/25/2026	90.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL I	2706410	08/25/2026	355.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL I	2706897	08/28/2026	920.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL I	2706897	08/28/2026	355.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE CATEGORY 6A PLENUM CABLE LESS THAN 150 FEET THROUGH EXISTING RACEWAY. PANDUIT
THE STATE GROUP INDUSTRIAL I	2706897	08/28/2026	375.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS.
THE STATE GROUP INDUSTRIAL I	2706899	08/28/2026	90.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF DATA CABLE - ADD-ON TO PROVIDE UP TO 20' OF WIREMOLD RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL IN DATA DROP INSTALLATIONS
THE STATE GROUP INDUSTRIAL I	2706899	08/28/2026	1,380.00	TECHNOLOGY-SUPPORT	CE11507	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME. PANDUIT
THE STATE GROUP INDUSTRIAL I	2706899	08/28/2026	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.
12	FY	2027	9,917.97					
A T AND T CORP	2705415	08/18/2026	1,404.00	THE BROOK KMI ACADEMY	2362118	0532	103N	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
HILLYARD KENTUCKY	2705457	08/19/2026	70.68	THE BROOK KMI ACADEMY	2362118	0610	103N	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
HILLYARD KENTUCKY	2705457	08/19/2026	45.28	THE BROOK KMI ACADEMY	2362118	0610	103N	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
2	FY	2027	1,519.96					
BLICK ART MATERIALS LLC	2706986	08/28/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706986	08/28/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706986	08/28/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706986	08/28/2026	14.62	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706986	08/28/2026	15.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
BLICK ART MATERIALS LLC	2706986	08/28/2026	137.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
CASCADE SCHOOL SUPPLIES	2705255	08/17/2026	40.22	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. CASCADE BRAND VR# 120449
CASCADE SCHOOL SUPPLIES	2705255	08/17/2026	23.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. CASCADE BRAND VR#120333
CASCADE SCHOOL SUPPLIES	2705255	08/17/2026	52.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M R330-12AN VR# CAS034574
CDW LLC	2704910	08/13/2026	370.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL** PURCHASE PROS CLS2022 (1020)
CDW LLC	2704910	08/13/2026	217.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
COMPLETE PRINTER SOURCE	2704425	08/10/2026	32.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2704425	08/10/2026	42.27	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705288	08/18/2026	93.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
EL DORADO TRADING GROUP INC	2704399	08/10/2026	1,137.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
KURTZ BROS INC	2705293	08/18/2026	53.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2705293	08/18/2026	72.76	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLACK. PACON DECOROL #100600 OR EQUAL. PACON VR# P100600 CODE 57559
KURTZ BROS INC	2705293	08/18/2026	70.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON DECOROL #100590 OR EQUAL. PACON VR# P100590 CODE 57563
KURTZ BROS INC	2705293	08/18/2026	72.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON DECOROL #100591 OR EQUAL. PACON VR# P100591 CODE 57566
KURTZ BROS INC	2705293	08/18/2026	25.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2705293	08/18/2026	15.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. OFFICEMATE #99914 VR# 11405
KURTZ BROS INC	2705293	08/18/2026	12.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. OFFICEMATE #99913 VR# 11402
MEL OWEN MUSIC INC	2704925	08/13/2026	121.75	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2704925	08/13/2026	89.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
MEL OWEN MUSIC INC	2704925	08/13/2026	142.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MEL OWEN MUSIC INC	2704925	08/13/2026	84.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
MUNSON BUSINESS INTERIORS	2704486	08/10/2026	480.30	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733	900XA	CHAIR, OFFICE TASK, SWIVEL BASE WITH CASTERS, ADJUSTABLE ARMS, SYNCHRO-TILT, BLACK MESH BACK, PADDED SEAT, BLACK FABRIC 9TO5 205
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	160.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	46.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	54.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	70.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	111.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). EXPO VR# 80074
NATIONAL ART AND SCHOOL SUI	2705344	08/18/2026	113.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
NCS PEARSON INC	2705162	08/14/2026	15.66	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2704424	08/10/2026	132.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VINYL, 1" CAPACITY, 3 ROUND RING, HOLD 8 1/2" X 11" PAPER., 1" CAPACITY. (COLORS: BLACK, BLUE, RED, GREEN, WHITE) VR# SAMSILL# 113XX SERIES SPECIFY COLOR***
PYRAMID SCHOOL PRODUCTS	2705209	08/17/2026	102.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
PYRAMID SCHOOL PRODUCTS	2705209	08/17/2026	19.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
SCHOOL HEALTH CORPORATION	2704513	08/10/2026	82.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	WIPES, BABY, UNSCENTED, 80 / PKG. VR3 MEDLINE, 1040442
SCHOOL HEALTH CORPORATION	2705813	08/20/2026	18.54	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). VR# MEDLINE 1046328 - QUO000074884
SCHOOL HEALTH CORPORATION	2705813	08/20/2026	18.54	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL NURSE SUPPLY	2706832	08/27/2026	30.45	THE PHOENIX SCHOOL OF DISCOVER	2011104	0692	125X	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. VR# 35930
SCHOOL NURSE SUPPLY	2706832	08/27/2026	3.14	THE PHOENIX SCHOOL OF DISCOVER	2011104	0692	125X	DENTAL FLOSSERS, 90 PER PKG. VR# 36179
SCHOOL NURSE SUPPLY	2706832	08/27/2026	17.81	THE PHOENIX SCHOOL OF DISCOVER	2011104	0692	125X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2704426	08/10/2026	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2705380	08/18/2026	49.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2705380	08/18/2026	153.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4024 VR#8220
SCHOOL SPECIALTY LLC	2705380	08/18/2026	15.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS. DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2705380	08/18/2026	71.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS P0057335 VR#6174
VALU DISCOUNT INC	2704567	08/11/2026	29.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
19	FY	2027	4,925.91					
ACCO BRANDS CORPORATION	2706720	08/27/2026	52.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901025	0697	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACCO BRANDS CORPORATION	2706720	08/27/2026	9.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901025	0697	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW LLC	2707015	08/28/2026	726.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	PRINTER, SINGLE FUNCTION COLOR LASERJET E45028DN (MANAGED PRINT FOR CLASSROOM/OFFICE USE ONLY WHEN PAPER CUT BADGING ISN'T NECESSARY)
CURRICULUM ASSOCIATES LLC	2706745	08/27/2026	131.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK **
CURRICULUM ASSOCIATES LLC	2706745	08/27/2026	131.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK **
CURRICULUM ASSOCIATES LLC	2706745	08/27/2026	131.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	BOOK **
CURRICULUM ASSOCIATES LLC	2706745	08/27/2026	47.43	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2706687	08/26/2026	15.90	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	2706687	08/26/2026	29.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
GALLS LLC	2706841	08/27/2026	199.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901025	0697	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
NORTHERN SAFETY COMPANY INC	2706784	08/27/2026	26.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901025	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2705715	08/20/2026	170.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDING	2706685	08/26/2026	16.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PERFORMANCE HEALTH HOLDING	2706685	08/26/2026	35.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PERFORMANCE HEALTH HOLDING	2706685	08/26/2026	11.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	IBUPROFEN, 200 MG (100 CT). VR# GERICARE 941-01
PERFORMANCE HEALTH HOLDING	2706685	08/26/2026	38.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
REALLY GOOD STUFF INC	2706324	08/25/2026	132.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
REALLY GOOD STUFF INC	2706324	08/25/2026	56.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL HEALTH CORPORATION	2706686	08/26/2026	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2706686	08/26/2026	5.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. VR# NDC INC 21004



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2706686	08/26/2026	5.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL SPECIALTY LLC	2706311	08/25/2026	157.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706311	08/25/2026	58.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706311	08/25/2026	29.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
11	FY	2027	2,252.10					
APPLE COMPUTER INC	2707016	08/28/2026	933.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310M	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 16" MACBOOK PRO, SILVER, PART# MGE44LL/A ** MUST ADD LINES FOR WARRANTY - SEE PURCHASING/KETS/COMPUTERS PAGE FOR INFO**
APPLE COMPUTER INC	2707016	08/28/2026	99.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0734	310M	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OFFICE THREE SIXTY INC	2704768	08/12/2026	48.88	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	999.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	100.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	0.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	2,399.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	549.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	0.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	SERVICE, WARRANTY** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	0.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	SERVICE, INSTALLATION** PURCHASE PROS CLS2022 (1020)
SCHOOLHOUSE TECHNOLOGY	2707006	08/28/2026	460.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT)** PURCHASE PROS CLS2022 (1020)
SMARTSHEET INC	2706760	08/27/2026	1,044.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
STAPLES INC	2704769	08/12/2026	39.09	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
STAPLES INC	2704769	08/12/2026	145.81	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
5	FY	2027	8,878.78					
AMERICAN HEART ASSOCIATION	2704743	08/12/2026	7,556.25	TRANSITION READINESS	ST12146	0697	348N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION	2704743	08/12/2026	18,748.43	TRANSITION READINESS	ST12146	0697	348N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION	2704743	08/12/2026	200.00	TRANSITION READINESS	ST12146	0697	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCEND LEARNING HOLDINGS I	2704709	08/12/2026	86,700.00	TRANSITION READINESS	ST12146	0646	348N	TEST**
KENTUCKY COMMUNITY & TECH	2705439	08/19/2026	3,904.17	TRANSITION READINESS	ST11161	0569	900XZ	SERVICE, TUITION **
LOUISVILLE JEFFERSON CO MET	2704720	08/12/2026	6,000.00	TRANSITION READINESS	ST12146	0697	348N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PETERSONS LLC	2705071	08/14/2026	10,000.00	TRANSITION READINESS	ST12146	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PETERSONS LLC	2705071	08/14/2026	1,232.10	TRANSITION READINESS	ST12146	0650	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUKENT INC	2706195	08/24/2026	118,555.00	TRANSITION READINESS	ST12146	0650	348N	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
6	FY	2027	252,895.95					
B&H FOTO & ELECTRONICS COR	2705321	08/18/2026	29.95	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2705321	08/18/2026	57.60	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2705321	08/18/2026	96.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2705321	08/18/2026	4.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
B&H FOTO & ELECTRONICS COR	2705321	08/18/2026	7.99	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
EASY WAY SAFETY SERVICES INC	2704497	08/10/2026	525.00	TRANSPORTATION SERVICES	TR11092	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2704497	08/10/2026	1,425.00	TRANSPORTATION SERVICES	TR11092	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2704497	08/10/2026	450.00	TRANSPORTATION SERVICES	TR11092	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INNORI	2706212	08/24/2026	7,050.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	CART, LAPTOP STORAGE**
OCCUPATIONAL HEALTH CTRS O	2704591	08/11/2026	99,000.00	TRANSPORTATION SERVICES	TR11092	0345	900XX	SERVICE, PHYSICAL EXAMINATIONS **
OCCUPATIONAL HEALTH CTRS O	2704591	08/11/2026	44,000.00	TRANSPORTATION SERVICES	TR11092	0341	900XX	SERVICE, DRUG TESTING **
PARTPOINT INC	2705309	08/18/2026	5,242.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
PARTPOINT INC	2705309	08/18/2026	4,987.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC)** PURCHASE PROS CLS2022 (1020)
5	FY	2027	162,876.53					
ACCO BRANDS CORPORATION	2704557	08/11/2026	1,775.62	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2704557	08/11/2026	290.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2706709	08/27/2026	677.52	TRUNNELL ELEMENTARY SCHOOL	1041262	0433	900XF	SERVICE, MAINTENANCE **
CDW LLC	2706644	08/26/2026	1,638.45	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CREATIVE IMAGE TECHNOLOGIE	2704934	08/13/2026	1,200.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
ELEMENTAL ENTERPRISES LLC	2706671	08/26/2026	89.85	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
ELEMENTAL ENTERPRISES LLC	2706671	08/26/2026	39.75	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2706671	08/26/2026	26.97	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. VR# 3M-AMZ30



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2706671	08/26/2026	20.99	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EMESIS BAG, DISPENSER. VR# IANFAN-AMZ750690_1_S5YGOF2Q
ELEMENTAL ENTERPRISES LLC	2706671	08/26/2026	21.98	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
NATIONAL ART AND SCHOOL SUI	2705335	08/18/2026	1,036.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2706491	08/26/2026	49.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2706491	08/26/2026	34.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
OFFICE THREE SIXTY INC	2706912	08/28/2026	164.84	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706912	08/28/2026	111.75	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706912	08/28/2026	111.75	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706912	08/28/2026	111.75	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PYRAMID SCHOOL PRODUCTS	2706240	08/24/2026	112.80	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL HEALTH CORPORATION	2705809	08/20/2026	29.94	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
SCHOOL HEALTH CORPORATION	2705809	08/20/2026	18.54	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). VR# MEDLINE 1046326 - QUO000074884
SCHOOL HEALTH CORPORATION	2705809	08/20/2026	19.16	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
SCHOOL HEALTH CORPORATION	2705809	08/20/2026	44.24	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
SCHOOL HEALTH CORPORATION	2706023	08/21/2026	328.81	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706023	08/21/2026	328.81	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706693	08/26/2026	73.91	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706693	08/26/2026	23.46	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2706911	08/28/2026	93.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706911	08/28/2026	91.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TETON MUSIC CO	2705901	08/21/2026	495.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	KIT, TEACHING **
TETON MUSIC CO	2705901	08/21/2026	49.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2706442	08/25/2026	1,845.76	TRUNNELL ELEMENTARY SCHOOL	1042053	0580	401M	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2706442	08/25/2026	1,396.01	TRUNNELL ELEMENTARY SCHOOL	1042053	0580	401M	SERVICE, TRAVEL AGENCY **
ULINE INC	2704499	08/10/2026	500.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
UNIVERSITY OF WISCONSIN	2704740	08/12/2026	1,470.00	TRUNNELL ELEMENTARY SCHOOL	1042053	0338	401M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
W H PAIGE AND CO INC	2705201	08/17/2026	36.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
W H PAIGE AND CO INC	2705833	08/20/2026	250.00	TRUNNELL ELEMENTARY SCHOOL	1041262	0433	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
W H PAIGE AND CO INC	2705833	08/20/2026	250.00	TRUNNELL ELEMENTARY SCHOOL	1041262	0433	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8558)**
19	FY	2027	14,859.89					
CDW LLC	2707020	08/28/2026	1,244.00	TULLY ELEMENTARY SCHOOL	0161013	0734	900XF	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
ELEMENTAL ENTERPRISES LLC	2705615	08/19/2026	249.50	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2705615	08/19/2026	149.70	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. SMALL (100 PER BOX). VR# AMAZON BASICS #BOGGGP7Z2RS
ELEMENTAL ENTERPRISES LLC	2705615	08/19/2026	383.20	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
ELEMENTAL ENTERPRISES LLC	2705615	08/19/2026	93.80	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VR#AMAZON BASICS #BOBGYQXS64XL
HILLYARD KENTUCKY	2704692	08/12/2026	188.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# HIL9904378
JKM TRAINING INC	2705753	08/20/2026	119.90	TULLY ELEMENTARY SCHOOL	0161025	0338	900XF	SERVICE, TRAINING **
LOWES COMPANIES INC	2706741	08/27/2026	41.88	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	83.76	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	89.88	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	25.48	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	28.48	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	16.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	5.48	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	4.38	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	5.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	1.68	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	7.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	13.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	5.76	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2706741	08/27/2026	2.48	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	8.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	13.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	13.68	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706741	08/27/2026	89.98	TULLY ELEMENTARY SCHOOL	0161104	0610	125X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART AND SCHOOL SUI	2706159	08/24/2026	86.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
PRESENTATION SOLUTIONS INC	2706814	08/27/2026	267.15	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
PRESENTATION SOLUTIONS INC	2706814	08/27/2026	445.35	TULLY ELEMENTARY SCHOOL	0162826	0679	735X	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2705616	08/19/2026	11.14	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705616	08/19/2026	31.84	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA IINC. 1042013
SCHOOL SPECIALTY LLC	2706163	08/24/2026	6,204.56	TULLY ELEMENTARY SCHOOL	0161077	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES. WADDELL/GHENT ** (44.0% BID DISCOUNT)
VENTRIS LEARNING LLC	2706284	08/25/2026	550.00	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2706284	08/25/2026	41.25	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2705214	08/17/2026	135.00	TULLY ELEMENTARY SCHOOL	0161077	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
11	FY	2027	10,662.14					
ALL ABOUT TRAVEL LLC	2706133	08/24/2026	1,977.76	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0580	106N	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2706133	08/24/2026	601.80	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0580	106N	SERVICE, TRAVEL AGENCY **
ASCEND LEARNING HOLDINGS L	2705068	08/14/2026	3,380.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348N	TEST**
ASCEND LEARNING HOLDINGS L	2705080	08/14/2026	1,980.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106N	BOOK **
BOSS PET PRODUCTS INC	2706544	08/26/2026	2,155.96	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	349.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	119.97	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	14.33	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	38.94	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	54.08	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	86.34	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOSS PET PRODUCTS INC	2706544	08/26/2026	319.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	33.56	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	6.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	62.97	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	139.94	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	9.94	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	6.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	38.89	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	18.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	41.82	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BOSS PET PRODUCTS INC	2706544	08/26/2026	175.25	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORNERSTONE GEOTECH SERV	2705633	08/19/2026	5,952.00	VALLEY TRADITIONAL HIGH SCHOOL	0333611	0450	926XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ELEMENTAL ENTERPRISES LLC	2704828	08/12/2026	31.80	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
KENTUCKY COMMUNITY & TECH	2705204	08/17/2026	291.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0569	900XF	SERVICE, TUITION **
NATIONAL CAREER ACADEMY C	2704694	08/12/2026	1,797.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	106N	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEW ALBANY FLOYD COUNTY	2704564	08/11/2026	520.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0338	504N	SERVICE, FEE **
OFFICE THREE SIXTY INC	2705378	08/18/2026	24.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705378	08/18/2026	9.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2704723	08/12/2026	659.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2704723	08/12/2026	197.97	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2704723	08/12/2026	77.21	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2704730	08/12/2026	1,029.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2704730	08/12/2026	224.97	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2704730	08/12/2026	112.94	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2704731	08/12/2026	749.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2704731	08/12/2026	67.49	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION INC	2706482	08/26/2026	899.90	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	BOOK **
PEARSON EDUCATION INC	2706482	08/26/2026	80.99	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0643	348N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDIN	2704831	08/12/2026	1.28	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581
PERFORMANCE HEALTH HOLDIN	2704831	08/12/2026	10.96	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	BLOOD PRESSURE SPHYGMOMANOMETER WITH ADULT CUFF. VR# DMS HOLDINGS 09-149-011
PERFORMANCE HEALTH HOLDIN	2704831	08/12/2026	3.48	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2704831	08/12/2026	12.21	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) VR# GENERIC LP14691



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2705820	08/20/2026	1,979.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (CLS2022) (1020) **
PIONEER MANUFACTURING CO	2705820	08/20/2026	105.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE ENTERPRISES IN	2706578	08/26/2026	3,444.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT 2021002973) (1040) **
POCKET NURSE ENTERPRISES IN	2706578	08/26/2026	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106N	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2704823	08/12/2026	45.00	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	INSTANT HEAT PACKS, APPROX 5" X 9". 24/CASE. VR# DYNAREX CORP 1032795
SCHOOL HEALTH CORPORATION	2707033	08/28/2026	63.68	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-8 GRAM, 60 DOSE CANISTER. 90 MCG, 200 METERED DOSE. VR# CIPLA USA INC. 1042013
SCOTT INC	2706175	08/24/2026	35.60	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	41.30	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	43.60	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	147.85	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	83.88	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	202.20	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	66.06	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	44.24	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	336.72	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
SCOTT INC	2706175	08/24/2026	253.48	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	203.05	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	59.60	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	980.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	109.96	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	19.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	151.10	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2706175	08/24/2026	86.26	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	227.31	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2706175	08/24/2026	301.32	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2706175	08/24/2026	181.80	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH.
SCOTT INC	2706175	08/24/2026	107.56	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0739	106N	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
VERIFICATION LLC	2706879	08/28/2026	490.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	2706879	08/28/2026	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
21	FY	2027	34,391.46					
A M ELECTRIC CO INC	2704573	08/13/2026	239.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 50.00%) BID #8390**
ALL STATE FORD TRUCK SALES	2704802	08/12/2026	475.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2704985	08/13/2026	6,707.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2705407	08/18/2026	140.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2706404	08/25/2026	140.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2706620	08/26/2026	140.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2706621	08/26/2026	475.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
AMERICAN BUS & ACCESSORIES	2704891	08/13/2026	2,156.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES	2705441	08/19/2026	575.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
ASCENDANCE TRUCKS LLC	2704702	08/12/2026	269.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2704703	08/12/2026	1,326.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2706275	08/25/2026	150.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2706698	08/27/2026	1,695.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2706177	08/24/2026	1,016.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2706396	08/25/2026	125.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2704327	08/10/2026	53.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704327	08/10/2026	1.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704330	08/10/2026	528.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704330	08/10/2026	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOYD TRUCK CENTERS LLC	2704554	08/11/2026	192.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704874	08/13/2026	406.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704921	08/13/2026	24.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2704984	08/13/2026	14.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2705229	08/17/2026	825.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
BOYD TRUCK CENTERS LLC	2705548	08/19/2026	151.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2706068	08/24/2026	105.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2706389	08/25/2026	472.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2706390	08/25/2026	9.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2705731	08/20/2026	138.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2705735	08/20/2026	411.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2706360	08/25/2026	67.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2706360	08/25/2026	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2706563	08/26/2026	293.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COMMONWEALTH DODGE LLC	2705403	08/18/2026	28.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2705403	08/18/2026	284.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2705403	08/18/2026	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMMONWEALTH DODGE LLC	2705403	08/18/2026	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
COMPUTACENTER UNITED STATI	2704955	08/13/2026	262.36	VEHICLE MAINTENANCE	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
DIESEL USA GROUP INC	2705393	08/18/2026	354.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2705393	08/18/2026	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2706146	08/24/2026	393.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2706146	08/24/2026	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUKES A & W TRAILER HITCHES	2707068	08/28/2026	1,276.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
FASTENAL COMPANY	2706513	08/26/2026	163.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
GENUINE PARTS COMPANY	2705778	08/20/2026	55.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GIPE AUTO COLOR	2704735	08/12/2026	1,282.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
HAAS MACHINE CO LLC	2704663	08/11/2026	4.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704663	08/11/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704663	08/11/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704663	08/11/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704663	08/11/2026	1,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HAAS MACHINE CO LLC	2704664	08/11/2026	4.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704664	08/11/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704664	08/11/2026	25.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704664	08/11/2026	76.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
HAAS MACHINE CO LLC	2704664	08/11/2026	1,050.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
HI WAY MUFFLER SALES INC	2705774	08/20/2026	200.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HILLYARD KENTUCKY	2704657	08/11/2026	123.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2704999	08/14/2026	822.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #HIL9900980
HILLYARD KENTUCKY	2704999	08/14/2026	16.60	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	2704999	08/14/2026	60.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HIL20021
HILLYARD KENTUCKY	2704999	08/14/2026	20.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2704999	08/14/2026	276.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2706228	08/24/2026	62.90	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	2706228	08/24/2026	422.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2706228	08/24/2026	264.32	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
HILLYARD KENTUCKY	2706228	08/24/2026	740.11	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (CLS.2022) (1020) **
KENTUCKY TRUCK SALES	2705398	08/18/2026	380.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
KENTUCKY TRUCK SALES	2705398	08/18/2026	38.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
NORTHERN SAFETY COMPANY IN	2705128	08/14/2026	33.11	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705128	08/14/2026	28.96	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705128	08/14/2026	18.16	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705128	08/14/2026	5.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
NORTHERN SAFETY COMPANY IN	2705128	08/14/2026	18.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2705128	08/14/2026	22.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8538)**
OFFICE THREE SIXTY INC	2704656	08/11/2026	82.42	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704656	08/11/2026	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704712	08/12/2026	50.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706050	08/24/2026	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706050	08/24/2026	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706050	08/24/2026	111.75	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PUGH LUBRICANTS LLC	2705227	08/17/2026	5,346.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
PUGH LUBRICANTS LLC	2705228	08/17/2026	3,050.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. #1007840
PUGH LUBRICANTS LLC	2705228	08/17/2026	1,500.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 80W/90 55-GALLON DRUM. WARREN VR #1005961
PUGH LUBRICANTS LLC	2705228	08/17/2026	1,512.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32 #1002358
PUGH LUBRICANTS LLC	2705228	08/17/2026	250.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #1007889
PYE BARKER FIRE AND SAFETY I	2706469	08/26/2026	576.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2706469	08/26/2026	630.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2706469	08/26/2026	2,452.50	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2706469	08/26/2026	654.00	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
PYE BARKER FIRE AND SAFETY I	2706469	08/26/2026	136.25	VEHICLE MAINTENANCE	VM11096	0434	900XS	SERVICE, FEE** PURCHASE PROS CLS2022 (1020)
ROPPEL INDUSTRIES	2704670	08/11/2026	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2704670	08/11/2026	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2704943	08/13/2026	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2705411	08/18/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2705412	08/18/2026	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2705579	08/19/2026	875.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
ROPPEL INDUSTRIES	2707069	08/28/2026	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES	2707070	08/28/2026	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SAFETY KLEEN SYSTEMS INC	2706170	08/24/2026	14,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
SCOTT INC	2704799	08/12/2026	219.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2705405	08/18/2026	386.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2705405	08/18/2026	254.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2705405	08/18/2026	161.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
SCOTT INC	2705405	08/18/2026	69.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
SCOTT INC	2705405	08/18/2026	96.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2705405	08/18/2026	75.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SCOTT INC	2705405	08/18/2026	47.19	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2705925	08/21/2026	16.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
SCOTT INC	2705925	08/21/2026	19.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SCOTT INC	2705995	08/21/2026	439.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SMITH GARAGE EQUIPMENT INC	2706617	08/26/2026	13,409.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
SMITH GARAGE EQUIPMENT INC	2706617	08/26/2026	450.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2705453	08/19/2026	78.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2706894	08/28/2026	232.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2706894	08/28/2026	116.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2706894	08/28/2026	116.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COM	2704986	08/13/2026	34.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTINGS, BRASS, FOR AUTOMOTIVE USE. (BID DISCOUNT IS 65% OFF LIST)**
WW GRAINGER INC	2705996	08/21/2026	161.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2705996	08/21/2026	23.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2706498	08/26/2026	33.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
70	FY	2027	80,491.15					
ADVENTURE PROMOTIONS LLC	2705827	08/20/2026	399.90	WAGGENER TRADITIONAL HIGH SCHL	0511104	0610	125X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-22000000087) **
ARROW ELECTRIC CO INC	2706600	08/26/2026	7,635.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, ELECTRICAL (8476) **
BAYA CORPORATION	2706667	08/26/2026	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511104	0349	125X	SERVICE, GROUP MENTORING (8463)
COMPUTACENTER UNITED STATI	2706213	08/24/2026	538.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-21000000418)**
ELEMENTAL ENTERPRISES LLC	2706263	08/24/2026	2.99	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH SIZE, DOUBLE ZIPPER, 100 PER BOX. VR# BASICS AMZQT100
ELEMENTAL ENTERPRISES LLC	2706263	08/24/2026	1.99	WAGGENER TRADITIONAL HIGH SCHL	0511037	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	2706263	08/24/2026	119.80	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	HAND SANITIZER WITH PUMP, 33.81 OZ. 70% ALCOHOL LEMON ZEST SCENT. VR# ECOCHOICE-KATOM#: 637-20752 MPN: 20752
KURTZ BROS INC	2705290	08/18/2026	142.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS VR# 65021
LANDSCAPE SUPPLY LLC	2706876	08/28/2026	341.60	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
LANDSCAPE SUPPLY LLC	2706876	08/28/2026	680.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
LANDSCAPE SUPPLY LLC	2706876	08/28/2026	460.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
LANDSCAPE SUPPLY LLC	2706876	08/28/2026	2,160.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL CAREER ACADEMY C	2705859	08/21/2026	599.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2705665	08/20/2026	61.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705665	08/20/2026	75.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705665	08/20/2026	75.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2705665	08/20/2026	75.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706257	08/24/2026	647.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706259	08/24/2026	3.48	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, 100 CT VR# GERICARE 101-01
PERFORMANCE HEALTH HOLDIN	2706259	08/24/2026	22.08	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	COUGH DROPS, HONEY, HALLS . 30 COUNT. NO SUBSTITUTE. VR# HALLS 62183 44032M
PIONEER MANUFACTURING CO	2706849	08/27/2026	2,880.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PAINT, FIELD MARKING (CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2706849	08/27/2026	90.73	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES GLOBAL FINANC	2704604	08/11/2026	407.76	WAGGENER TRADITIONAL HIGH SCHL	0511077	0449	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	2704612	08/11/2026	56.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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***
RENAISSANCE LEARNING INC	2705077	08/14/2026	5,096.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2706258	08/24/2026	288.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	459.29	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	120.03	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	67.85	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	63.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	17.38	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	24.35	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	114.83	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	36.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	19.13	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2706829	08/27/2026	7.46	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2706262	08/24/2026	14.56	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	ALOE VERA GEL, 16 OZ. BOTTLE VR# 23651
SCHOOL NURSE SUPPLY	2706262	08/24/2026	14.02	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 100 PER BOX. VR# 5316
SCHOOL SPECIALTY LLC	2704583	08/11/2026	25.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS.5 LEAF SETS WITH 2" COLORED TABS. AVERY VR# 11109
VALU DISCOUNT INC	2705053	08/14/2026	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2705053	08/14/2026	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VEX ROBOTICS INC	2705386	08/18/2026	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106N	SERVICE, FEE **
VEX ROBOTICS INC	2705386	08/18/2026	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0338	106N	SERVICE, FEE **
21	FY	2027	25,846.41					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2705334	08/18/2026	87.36	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2706355	08/25/2026	87.36	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
OFFICE THREE SIXTY INC	2705333	08/18/2026	45.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705333	08/18/2026	76.76	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705333	08/18/2026	112.22	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
VALU DISCOUNT INC	2704595	08/11/2026	500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
VALU DISCOUNT INC	2704595	08/11/2026	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (CLS-2022) (1020) **
4	FY	2027	1,909.28					
BAYA CORPORATION	2707090	08/28/2026	635.00	WATTERSON ELEMENTARY SCHOOL	0721104	0679	125X	SERVICE, FIELD TRIP ADMISSION/FEE **
CASCADE SCHOOL SUPPLIES	2704883	08/13/2026	119.50	WATTERSON ELEMENTARY SCHOOL	0721118	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
KURTZ BROS INC	2704885	08/13/2026	70.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
SCHOOL SPECIALTY LLC	2704884	08/13/2026	78.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA VR #52-3024
SCHOOL SPECIALTY LLC	2704884	08/13/2026	111.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	2705962	08/21/2026	158.66	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
5	FY	2027	1,172.88					
A PLUS PAPER SHREDDING INC	2706150	08/24/2026	525.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ACCO BRANDS CORPORATION	2705240	08/17/2026	104.88	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. *MUST INCLUDE ZONE BREAKDOWN FOR TRAVEL FEE PER SUBMISSION. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2705240	08/17/2026	18.64	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. *MUST INCLUDE ZONE BREAKDOWN FOR TRAVEL FEE PER SUBMISSION. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2705446	08/19/2026	145.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BAYA CORPORATION	2706850	08/27/2026	450.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0349	125X	SERVICE, GROUP MENTORING (8463)
CHRYSALIS LIFE COACHING LLC	2706664	08/26/2026	450.00	WELLINGTON ELEMENTARY SCHOOL	1161104	0349	125X	SERVICE, GROUP MENTORING (8463)
COMPLETE PRINTER SOURCE	2704915	08/13/2026	30.00	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704501	08/10/2026	8.17	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2704501	08/10/2026	21.22	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2704501	08/10/2026	3.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY VR#P103058, CODE 37180
KURTZ BROS INC	2704501	08/10/2026	2.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. VR# PACOON/DIXON #P5166 CODE 53002
NATIONAL ART AND SCHOOL SUI	2704980	08/13/2026	24.84	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2704980	08/13/2026	25.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2704980	08/13/2026	3.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. EXTRIC VR# 10714
NATIONAL ART AND SCHOOL SUI	2704980	08/13/2026	7.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2704980	08/13/2026	119.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. VR # 3M 559
NATIONAL ART AND SCHOOL SUI	2704980	08/13/2026	9.87	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2704980	08/13/2026	7.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE, OVAL BARREL 12/BOX. SHARPIE VR# 38201
NATIONAL ART AND SCHOOL SUI	2704981	08/13/2026	41.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2704783	08/12/2026	152.37	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2704863	08/13/2026	20.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704863	08/13/2026	10.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704863	08/13/2026	13.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704863	08/13/2026	5.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704863	08/13/2026	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704863	08/13/2026	4.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704914	08/13/2026	1,124.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2706548	08/26/2026	39.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
SCHOOL SPECIALTY LLC	2706548	08/26/2026	41.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2706548	08/26/2026	49.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070320
TALENTED MINDS 14	2706660 FY	08/26/2026 2027	420.00 3,884.92	WELLINGTON ELEMENTARY SCHOOL	1161104	0349	125X	SERVICE, GROUP MENTORING (8463)
TURNER MENTAL HEALTH COUN 1	2706053 FY	08/24/2026 2027	19,440.00 19,440.00	WEST END SCHOOL	9522027	0322	310MN	SERVICE, PROFESSIONAL **
B&H FOTO & ELECTRONICS COR	2707005	08/28/2026	3,799.00	WESTERN HIGH SCHOOL	0842143	0734	106N	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.)** PURCHASE PROS CLS2022 (1020)
BAYA CORPORATION	2706673	08/26/2026	600.00	WESTERN HIGH SCHOOL	0841104	0349	125X	SERVICE, GROUP MENTORING (8463)
GO GREEN LAWN SOLUTIONS	2705734	08/20/2026	5,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
KROGER LIMITED PARTNERSHIP	2706032	08/21/2026	696.28	WESTERN HIGH SCHOOL	0842826	0679	736X	FOOD, MISCELLANEOUS **
MACMILLAN HOLDINGS LLC	2706194	08/24/2026	800.00	WESTERN HIGH SCHOOL	0841118	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACMILLAN HOLDINGS LLC	2706194	08/24/2026	3,259.60	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706194	08/24/2026	0.00	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706194	08/24/2026	0.00	WESTERN HIGH SCHOOL	0841118	0643	CURXA	BOOK **
MACMILLAN HOLDINGS LLC	2706194	08/24/2026	162.98	WESTERN HIGH SCHOOL	0841118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2707063	08/28/2026	97.50	WESTERN HIGH SCHOOL	0841077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
6	FY	2027	14,415.36					
BERTELSMANN PUBLISHING GRC	2704970	08/13/2026	1,000.00	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	AUDIOBOOKS**
CARMICHAELS BOOKSTORE LLC	2705490	08/19/2026	3,349.50	WESTERN MIDDLE SCHOOL	7102170	0643	310N	BOOK, PAPERBACK (8528) **
COMPUTACENTER UNITED STATI	2704956	08/13/2026	1,312.67	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 6 G2i16, INTEL CORE 5 330, 16" FHD NON-TOUCH, 16GB RAM, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3 CELL BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
DEMCO INC	2705160	08/14/2026	11.20	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	34.67	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.20	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	11.39	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
DEMCO INC	2705160	08/14/2026	34.48	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2705160	08/14/2026	44.38	WESTERN MIDDLE SCHOOL	7101059	0610	900XF	MATERIAL, LIBRARY RELATED (CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2705770	08/20/2026	21.98	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EMESIS BAGS, 25 CT. VR# MCKESSON BRAND #16-EB40FLOZ
ELEMENTAL ENTERPRISES LLC	2705770	08/20/2026	9.98	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ). VR# MCKESSON BRAND #70677111701
FOLLETT CONTENT SOLUTIONS I	2707098	08/28/2026	1,300.00	WESTERN MIDDLE SCHOOL	7102170	0641	310N	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KENTUCKY MUSIC EDUCATORS I	2706725	08/27/2026	180.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2704860	08/13/2026	169.76	WESTERN MIDDLE SCHOOL	7101118	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
LEXIA VOYAGE SOPRIS INC	2705094	08/14/2026	15,263.00	WESTERN MIDDLE SCHOOL	7101170	0650	EQTXA	C/N FOR HIGH-QUALITY DIGITAL INSTRUCTIONAL RESOURCES FOR STUDENTS IN K-12 MATH AND ELA/LITERACY (RFP 3170)
LOWES COMPANIES INC	2706903	08/28/2026	214.92	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2706903	08/28/2026	5.99	WESTERN MIDDLE SCHOOL	7102826	0679	715X	SERVICE, DELIVERY CHARGE **
MICK AND DAVID ENTERPRISES I	2706099	08/24/2026	3,600.00	WESTERN MIDDLE SCHOOL	7101025	0697	900XF	PANEL, WALL **
MICK AND DAVID ENTERPRISES I	2706099	08/24/2026	355.00	WESTERN MIDDLE SCHOOL	7101025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART AND SCHOOL SUI	2707043	08/28/2026	56.00	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SHARPIE VR# 30001
NATIONAL ART AND SCHOOL SUI	2707043	08/28/2026	57.60	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2707043	08/28/2026	83.28	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMER VR# E340
NATIONAL ASSOCIATION FOR MU	2706306	08/25/2026	105.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706306	08/25/2026	32.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706307	08/25/2026	105.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706307	08/25/2026	32.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706308	08/25/2026	105.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706308	08/25/2026	32.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706374	08/25/2026	105.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MU	2706374	08/25/2026	32.00	WESTERN MIDDLE SCHOOL	7101025	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2706591	08/26/2026	202.96	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706591	08/26/2026	112.56	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OFFICE THREE SIXTY INC	2706591	08/26/2026	112.56	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
PERFORMANCE HEALTH HOLDIN	2705803	08/20/2026	4.84	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	BODY LOTION, UNSCENTED, 16 OZ. VR# LUBRISILK 00166P 31137M
PERFORMANCE HEALTH HOLDIN	2705803	08/20/2026	6.60	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	BURN CREAM, INDIVIDUALLY PACKAGED. 25 COUNT. 0.9 GRAM PACKET VR# SAFETEC OF AMERICA 53405
PERFORMANCE HEALTH HOLDIN	2705803	08/20/2026	2.56	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT. VR# GENERIC LP13133 7200581



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDIN	2705803	08/20/2026	29.40	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). VR# CENTRAL SALES 17253
PYRAMID SCHOOL PRODUCTS	2706550	08/26/2026	44.16	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	GLUE, STICK, 0.74 OZ., CLEAR APPLICATION. UHU VR#99649
PYRAMID SCHOOL PRODUCTS	2706550	08/26/2026	13.60	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M VR# 3M HIGHLAND # 6200341296
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	8.22	WESTERN MIDDLE SCHOOL	7101037	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	2705814	08/20/2026	11.14	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ALBUTEROL SULFATE INHALATION SOLUTION, 0.083%, 2.5MG/3ML, 25 VIALS PER BOX. VR# NDC INC. 1042334
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	5.86	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. VR# NDC INC. 1042380
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	45.80	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 PER TUBE. VR# MEDLINE 21418
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	2.21	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VR# VIDL SOURCING LLC 34105
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	60.66	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 36/BOX VR# AUNT FLOW 1047546
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	0.50	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". VR# NDC INC. 36217
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	11.06	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6". 24 PER CASE. VR# SCHOOL HEALTH CORP 37188
SCHOOL HEALTH CORPORATION	2705814	08/20/2026	4.35	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. VR# ACME UNITED CORP 49007
SCHOOL SPECIALTY LLC	2705879	08/21/2026	59.76	WESTERN MIDDLE SCHOOL	7101118	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	2706593	08/26/2026	28.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038
SCHOOL SPECIALTY LLC	2706593	08/26/2026	28.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051
SCHOOL SPECIALTY LLC	2706593	08/26/2026	47.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053
SCHOOL SPECIALTY LLC	2706593	08/26/2026	28.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2706593	08/26/2026	28.50	WESTERN MIDDLE SCHOOL	7102170	0610	552MW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042
SCHOOL SPECIALTY LLC	2706793	08/27/2026	499.24	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SOWING SEEDS WITH FAITH	2706835	08/27/2026	450.00	WESTERN MIDDLE SCHOOL	7101104	0349	125X	SERVICE, GROUP MENTORING (8463)
STERICYCLE INC	2704605	08/11/2026	443.45	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
THE MIDWEST CLINIC	2706364	08/25/2026	255.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE MIDWEST CLINIC	2706365	08/25/2026	255.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
WASHINGTON MUSIC CENTER	2706542	08/26/2026	120.80	WESTERN MIDDLE SCHOOL	7102826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2706542	08/26/2026	193.65	WESTERN MIDDLE SCHOOL	7102826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
28	FY	2027	31,891.38					
CASCADE SCHOOL SUPPLIES	2704993	08/14/2026	10.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX CASCADE BRAND VR#120327
CASCADE SCHOOL SUPPLIES	2704993	08/14/2026	5.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2704993	08/14/2026	10.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CRAYONS, DRY ERASE, WASHABLE, 8 VIBRANT COLORS. NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5202
CASCADE SCHOOL SUPPLIES	2704993	08/14/2026	13.18	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705256	08/17/2026	35.14	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM VR# PACON 4718
COMPLETE PRINTER SOURCE	2704775	08/12/2026	3.42	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. VR#BICGSM11BK
COMPLETE PRINTER SOURCE	2704775	08/12/2026	14.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. VR# CLI32950
COMPLETE PRINTER SOURCE	2704775	08/12/2026	14.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705350	08/18/2026	3.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
COMPLETE PRINTER SOURCE	2705350	08/18/2026	4.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. VR# BICMPG11
COMPLETE PRINTER SOURCE	2705350	08/18/2026	32.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705350	08/18/2026	10.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705351	08/18/2026	42.27	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2705564	08/19/2026	140.90	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135M	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. 250 SHEETS/PK. VR# WAU40411
KURTZ BROS INC	2705361	08/18/2026	9.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705361	08/18/2026	5.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TAPE, MASKING, 1 1/2" X 60 YDS, GENERAL PURPOSE. VR# SHURTAPE ECONOMY # CP105 CODE 12184



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705361	08/18/2026	10.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
KURTZ BROS INC	2705432	08/18/2026	3.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2705432	08/18/2026	1.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2705432	08/18/2026	2.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2705432	08/18/2026	2.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2705432	08/18/2026	5.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2705432	08/18/2026	3.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO. VR# 81803A CODE 09450
KURTZ BROS INC	2705432	08/18/2026	5.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2705432	08/18/2026	5.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2705432	08/18/2026	2.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON #P6703-001
KURTZ BROS INC	2705432	08/18/2026	5.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2705433	08/18/2026	5.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#3463 CODE 43023
KURTZ BROS INC	2705433	08/18/2026	1.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON #P6503-0001
KURTZ BROS INC	2705433	08/18/2026	1.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON #P7403-0001
KURTZ BROS INC	2705433	08/18/2026	1.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON #8003-0001
KURTZ BROS INC	2705433	08/18/2026	2.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON #9903-0001
KURTZ BROS INC	2705433	08/18/2026	2.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON #P6603-0001.
KURTZ BROS INC	2705433	08/18/2026	1.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON #P7203-0001
KURTZ BROS INC	2705433	08/18/2026	1.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON #P8403-0001
KURTZ BROS INC	2705433	08/18/2026	3.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON #P9203-0001 VR# 37037
KURTZ BROS INC	2705433	08/18/2026	10.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2705433	08/18/2026	10.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705433	08/18/2026	10.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPECIFY COLOR
LAKESHORE LEARNING MATERL	2705587	08/19/2026	74.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	39.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	39.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	19.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	19.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705587	08/19/2026	24.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	16.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	31.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	27.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	20.91	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	19.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705822	08/20/2026	25.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2705590	08/19/2026	60.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART AND SCHOOL SUI	2705610	08/19/2026	0.24	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. EXTRIC VR#BC010
NATIONAL ART AND SCHOOL SUI	2705610	08/19/2026	8.33	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SHARPIE VR# 24415PP
NATIONAL ART AND SCHOOL SUI	2705610	08/19/2026	1.82	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705610	08/19/2026	4.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M VR#6549
NATIONAL ART AND SCHOOL SUI	2705610	08/19/2026	73.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705611	08/19/2026	10.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART AND SCHOOL SUI	2705611	08/19/2026	2.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. VR# 3M 2600-34



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

<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>
NATIONAL ART AND SCHOOL SUI	2705611	08/19/2026	26.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
NATIONAL ART AND SCHOOL SUI	2705611	08/19/2026	37.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART AND SCHOOL SUI	2705611	08/19/2026	34.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705611	08/19/2026	0.91	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705611	08/19/2026	8.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705611	08/19/2026	0.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2705612	08/19/2026	49.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
NATIONAL ART AND SCHOOL SUI	2705612	08/19/2026	36.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
NATIONAL ART AND SCHOOL SUI	2705612	08/19/2026	42.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2705839	08/20/2026	12.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# E555
NATIONAL ART AND SCHOOL SUI	2705839	08/20/2026	12.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART AND SCHOOL SUI	2705839	08/20/2026	49.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART AND SCHOOL SUI	2705839	08/20/2026	61.81	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2705369	08/18/2026	4.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	MARKER, FLIP CHART, BULLET TIP, BRIGHT VIVID COLOR, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR# 22480PP
PYRAMID SCHOOL PRODUCTS	2705369	08/18/2026	3.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2705369	08/18/2026	32.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	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	2705369	08/18/2026	4.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
SCHOOL SPECIALTY LLC	2704728	08/12/2026	4.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER #54-1232-034 OR EQUAL, CRAYOLA VR# 54-1232-034
SCHOOL SPECIALTY LLC	2704728	08/12/2026	8.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2704728	08/12/2026	7.92	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2704728	08/12/2026	14.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2705218	08/17/2026	0.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2705218	08/17/2026	9.86	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES, NON-ABSORBENT, RESISTS RUNNING, SMEARING AND BLEEDING. 100 SHEET/PKG VR# SCHOOL SMART 085376
SCHOOL SPECIALTY LLC	2705218	08/17/2026	3.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2". VR# SCHOOL SMART 2144439
SCHOOL SPECIALTY LLC	2705218	08/17/2026	5.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA 68-4112 VR# 8223.
SCHOOL SPECIALTY LLC	2705218	08/17/2026	11.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. VR#ELMERS E308NR
SCHOOL SPECIALTY LLC	2705218	08/17/2026	55.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
SCHOOL SPECIALTY LLC	2705218	08/17/2026	4.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, OPENS FOR TACKING ABILITY, DURABLE METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, CHANNEL LOADING OF A FULL STRIP OF STAPLES. VR# SCHOOL SMART 2133016
SCHOOL SPECIALTY LLC	2705218	08/17/2026	3.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) TRU-RAY P103012, VR#53997
SCHOOL SPECIALTY LLC	2705218	08/17/2026	3.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). TRU-RAY P103013 VR#54000.
SCHOOL SPECIALTY LLC	2705218	08/17/2026	16.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. TRU-RAY P103427 VR#11163
SCHOOL SPECIALTY LLC	2705456	08/19/2026	6.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. VR# SCHOOL SMART 086332
SCHOOL SPECIALTY LLC	2705456	08/19/2026	5.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036978 VR# 36978
SCHOOL SPECIALTY LLC	2705456	08/19/2026	4.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART 036975 VR# 36975



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2705456	08/19/2026	14.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048
SCHOOL SPECIALTY LLC	2705456	08/19/2026	11.85	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2705456	08/19/2026	27.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135M	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON VR# P 2426
20	FY	2027	1,713.96					
EL DORADO TRADING GROUP INC	2705505	08/19/2026	525.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# TI-34 MULTIVIEW
JOHN KNOPP	2705000	08/14/2026	450.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT, TEE **
JOHN KNOPP	2705000	08/14/2026	4.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHIRT, TEE **
JOHN KNOPP	2705000	08/14/2026	375.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2705291	08/18/2026	1,026.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION. FOLDS TO 24" X 36". VR# DIXON/PACON #P3763 CODE 50001
LOWES COMPANIES INC	2704662	08/11/2026	95.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2704662	08/11/2026	20.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2706451	08/26/2026	15.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM (BID DISCOUNT IS 20.00% OFF LIST)**
MILLER TRANSPORTATION	2705846	08/21/2026	660.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8467) **
MILLER TRANSPORTATION	2707041	08/28/2026	2,000.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8566) **
OFFICE THREE SIXTY INC	2704423	08/10/2026	74.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704423	08/10/2026	18.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704629	08/11/2026	477.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704629	08/11/2026	477.48	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704631	08/11/2026	477.48	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704711	08/12/2026	240.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705461	08/19/2026	105.22	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705461	08/19/2026	115.28	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705461	08/19/2026	115.28	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705461	08/19/2026	115.28	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2705666	08/20/2026	137.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706169	08/24/2026	310.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2704639	08/11/2026	61.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2705389	08/18/2026	474.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS** CLS-2022 (1020)
SCHOOL HEALTH CORPORATION	2706250	08/24/2026	288.00	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. WITHOUT LOTION. VR# VIDL SOURCING LLC 1044026
SCHOOL NURSE SUPPLY	2704408	08/10/2026	81.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL SPECIALTY LLC	2704584	08/11/2026	33.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
SCHOOL SPECIALTY LLC	2704584	08/11/2026	33.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
THE PITNEY BOWES BANK INC	2704598	08/11/2026	2,200.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE/POSTAL **
ULINE INC	2706757	08/27/2026	1,170.00	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	CABINET **
ULINE INC	2706757	08/27/2026	1,040.00	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	CABINET **
W H PAIGE AND CO INC	2706331	08/25/2026	1,000.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8558) **
XAVIER UNIVERSITY	2704700	08/12/2026	1,200.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	200.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	135.94	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	1,200.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	5.46	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	400.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
XAVIER UNIVERSITY	2704700	08/12/2026	400.00	WESTPORT MIDDLE SCHOOL	0772170	0349	310M	SERVICE, PROFESSIONAL **
23	FY	2027	17,760.72					
CASCADE SCHOOL SUPPLIES	2704861	08/13/2026	20.11	WHEELER ELEMENTARY SCHOOL	1091077	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	2704861	08/13/2026	37.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. CASCADE BRAND VR# 120375
CDW LLC	2707014	08/28/2026	1,244.00	WHEELER ELEMENTARY SCHOOL	1091104	0734	125X	PRINTER, MULTI-FUNCTION COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A (MANAGED PRINT)
DOO WOP ENTERPRISES INC	2705900	08/21/2026	451.95	WHEELER ELEMENTARY SCHOOL	1092826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
ELEMENTAL ENTERPRISES LLC	2704453	08/10/2026	31.80	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2704453	08/10/2026	2.99	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	PEN LIGHT. REUSABLE. VR# TUANSE-AMZ-809NXNB6R5
ELEMENTAL ENTERPRISES LLC	2704453	08/10/2026	10.99	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	PULSE OXIMETER. VR# HEALTH TREE-AMZ-B08QFK6QV3
ELEMENTAL ENTERPRISES LLC	2704453	08/10/2026	5.98	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
HAND2MIND INC	2705492	08/19/2026	203.93	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2705492	08/19/2026	42.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
HAND2MIND INC	2705492	08/19/2026	38.22	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2705647	08/20/2026	1,305.46	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (CLS-2022(1020) **
LAKESHORE LEARNING MATERL	2705377	08/18/2026	36.26	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERL	2705377	08/18/2026	199.92	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705377	08/18/2026	35.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
LAKESHORE LEARNING MATERL	2705377	08/18/2026	77.94	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
OFFICE THREE SIXTY INC	2704714	08/12/2026	37.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2704714	08/12/2026	70.92	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2704404	08/10/2026	38.82	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2704613	08/11/2026	5.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. VALLEY FORGE VR#SB1-1
PYRAMID SCHOOL PRODUCTS	2704613	08/11/2026	14.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. VALLEY FORGE VR#12761000
PYRAMID SCHOOL PRODUCTS	2704613	08/11/2026	1.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. VR# PYRAMID #1016047
PYRAMID SCHOOL PRODUCTS	2704613	08/11/2026	18.95	WHEELER ELEMENTARY SCHOOL	1091118	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
SCHOOL SPECIALTY LLC	2705507	08/19/2026	65.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X5	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
WELDERS SUPPLY CO	2706182	08/24/2026	496.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	EQUIPMENT, MISCELLANEOUS **
12	FY	2027	4,641.89					
CHASE MARKETING INC	2707037	08/28/2026	585.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	780X	SHIRT, TEE **
CHASE MARKETING INC	2707037	08/28/2026	96.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0679	780X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2706105	08/24/2026	52.38	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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
GOLDEN RULE SIGNS LLC	2705102	08/14/2026	936.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED CLS-2022 (1020) **
GOLDEN RULE SIGNS LLC	2705102	08/14/2026	500.00	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2704789	08/12/2026	212.04	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # HIL9902464
KROGER LIMITED PARTNERSHIP	2706007	08/21/2026	4,000.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706007	08/21/2026	500.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X6	SUPPLIES, MISCELLANEOUS
KROGER LIMITED PARTNERSHIP	2706008	08/21/2026	1,500.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2706008	08/21/2026	200.00	WHITNEY YOUNG ELEMENTARY SCHL	2402826	0697	780X4	SUPPLIES, MISCELLANEOUS



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

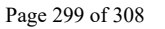
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2706109	08/24/2026	7.20	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. OFFICEMATE #99911VR# 11401
KURTZ BROS INC	2706109	08/24/2026	35.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE VR# 30009 CODE 09075
NATIONAL ART AND SCHOOL SUI	2705357	08/18/2026	99.20	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
OFFICE THREE SIXTY INC	2706144	08/24/2026	320.97	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2706636	08/26/2026	316.70	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18 OR #R190303) **
OTC BRANDS INC	2705250	08/17/2026	341.90	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2705915	08/21/2026	148.00	WHITNEY YOUNG ELEMENTARY SCHL	2401118	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	2706711	08/27/2026	106.90	WHITNEY YOUNG ELEMENTARY SCHL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
TURF TENDERS LLC	2704851	08/13/2026	1,303.86	WHITNEY YOUNG ELEMENTARY SCHL	2401077	0439	900XF	SERVICE, LANDSCAPERS **
14	FY	2027	11,261.15					
ACCO BRANDS CORPORATION	2705744	08/20/2026	436.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2706536	08/26/2026	329.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2704922	08/13/2026	300.32	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	OFFICE SUPPLIES (CLS-2022) (1020)**
CDW LLC	2704922	08/13/2026	94.51	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
CDW LLC	2704922	08/13/2026	70.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE SUPPLIES (CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2704578	08/11/2026	32.97	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. 250 SHEETS, WHITE. VR# WAU80211
COMPLETE PRINTER SOURCE	2705249	08/17/2026	21.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED FOR UNPUNCHED SHEETS, NON-GLARE, POLYPROPYLENE, ACID FREE, ARCHIVAL QUALITY. VR# CLI62028
COMPLETE PRINTER SOURCE	2705249	08/17/2026	14.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN 250 SHEETS/PK. VR# WAU49561
COMPLETE PRINTER SOURCE	2705249	08/17/2026	14.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW, 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2705285	08/18/2026	243.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. VR# TOP65000
NATIONAL ART AND SCHOOL SUI	2705342	08/18/2026	110.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH VR# A7924
OTC BRANDS INC	2706127	08/24/2026	42.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2705088	08/14/2026	156.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2705539	08/19/2026	28.31	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705539	08/19/2026	7.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705539	08/19/2026	26.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SCHOOL SPECIALTY LLC	2705539	08/19/2026	23.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

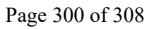
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2027	1,952.87					
CASCADE SCHOOL SUPPLIES	2705976	08/21/2026	13.98	WILKERSON ELEMENTARY SCHOOL	0661118	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	2705976	08/21/2026	20.11	WILKERSON ELEMENTARY SCHOOL	0661118	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
ELEMENTAL ENTERPRISES LLC	2705135	08/14/2026	79.50	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 24 PER CASE. VR# MCKESSON BRAND #16-9702
ELEMENTAL ENTERPRISES LLC	2705135	08/14/2026	5.98	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 50 PER BOX. VR# NIKKISKIDS-AMZ3PC
ELEMENTAL ENTERPRISES LLC	2706239	08/24/2026	19.96	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX). VR# AMAZON BASICS BOGGGP7Z2RM
ELEMENTAL ENTERPRISES LLC	2706239	08/24/2026	19.16	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	GLOVES, NITRILE, POWDER & LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX). VR# AMAZON BASICS #B0FRZBJKN8L
GREENWAY SHREDDING AND RE	2705055	08/14/2026	300.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WEVIDEO INC	2706937	08/28/2026	412.34	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2027	871.03					
CDW LLC	2706643	08/26/2026	1,655.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) (1020)
CREATIVE IMAGE TECHNOLOGIE	2706955	08/28/2026	239.50	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIE	2706955	08/28/2026	29.95	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
INSTITUTE FOR MULTISENSORY I	2705043	08/14/2026	125.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2704643	08/11/2026	56.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	19.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	14.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	132.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	20.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	21.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	21.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	15.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	26.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	21.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2704643	08/11/2026	6.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8506%)**
KURTZ BROS INC	2704643	08/11/2026	12.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	54.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	9.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	4.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	23.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	18.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704643	08/11/2026	12.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **



8/10/2026 THROUGH 8/30/2026

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

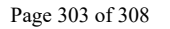
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2704680	08/11/2026	47.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704680	08/11/2026	15.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	14.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	51.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	25.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	37.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	15.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	15.33	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	10.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	16.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	12.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	17.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	26.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	39.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	34.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	2.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	15.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	9.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	17.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	13.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
KURTZ BROS INC	2704684	08/11/2026	6.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
NATIONAL ART AND SCHOOL SUI	2706162	08/24/2026	7.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE, NON-TOXIC, 12/BOX. SHARPIE VR# 37001
NATIONAL ART AND SCHOOL SUI	2706162	08/24/2026	85.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. VR# X-ACTO 1675
NATIONAL ART AND SCHOOL SUI	2706162	08/24/2026	93.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. EXTRIC VR # WBM912
NATIONAL ART AND SCHOOL SUI	2706162	08/24/2026	25.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
OFFICE THREE SIXTY INC	2704646	08/11/2026	239.61	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDIN	2706863	08/27/2026	12.94	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706863	08/27/2026	51.76	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PERFORMANCE HEALTH HOLDIN	2706863	08/27/2026	19.41	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# CLOROX NO SUBSTITUTE
PYRAMID SCHOOL PRODUCTS	2706865	08/27/2026	37.60	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	HAND SANITIZER WITH PUMP, 17 OZ., 60% ALCOHOL. VR# DERMAGEL# 5025-430-02
SCHOOL SPECIALTY LLC	2705541	08/19/2026	214.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8506%) **
SJN DATA CENTER LLC	2707011	08/28/2026	432.90	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
16	FY	2027	7,282.58					
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	22.80	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	13.30	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	12.35	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8528) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
8/10/2026 THROUGH 8/30/2026

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	15.40	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.17	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	19.60	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.87	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	15.40	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.87	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	12.57	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.87	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.17	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	12.57	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	15.40	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	15.40	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.87	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	12.57	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	13.30	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.17	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
CARMICHAELS BOOKSTORE LLC	2705875	08/21/2026	11.87	YPAS	9851118	0643	900XS	BOOK, PAPERBACK (8528) **
LOWES COMPANIES INC	2704734	08/12/2026	5,000.00	YPAS	9852826	0679	737X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
ORI ACQUISITION INC	2706424	08/25/2026	183.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	263.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	343.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	52.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	133.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	215.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	308.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	252.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	30.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	183.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	130.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	176.67	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	121.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	518.89	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	133.33	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	215.00	YPAS	9851987	0733	900XA	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	577.70	YPAS	9851087	0733	900XS	FURNITURE, MISCELLANEOUS **
ORI ACQUISITION INC	2706424	08/25/2026	34.18	YPAS	9851087	0733	900XS	FURNITURE, MISCELLANEOUS **
3	FY	2027	9,671.40					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			10,938,804.92					



8/10/2026 THROUGH 8/30/2026

VENDOR NAME				P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP								UNIT EXPENSE RECAP			
								UNIT	UNIT NAME		AMOUNT
1	GENERAL FUND					6,104,009.32	AO1	ACADEMICS		21,529.43	
2	SPECIAL REVENUE					2,681,954.84	AC1	ACCOUNTING SERVICES		574.14	
22	DISTRICT ACTIVITY FUNDS					274,946.30	AT1	ACTIVITIES AND ATHLETICS		14,626.99	
360	CONSTRUCTION FUND					373,898.43	AD1	ADMINISTRATION		99.50	
51	FOOD SERVICE FUND					1,488,753.43	AE1	ADULT EDUCATION		30,000.00	
52	DAY CARE OPERATIONS					10,242.60	183	ALFRED BINET SCHOOL		5,536.72	
54	ADULT EDUCATION					5,000.00	987	ARCHDIOCESE OFFIC		211,359.19	
FY 2027 TOTAL						10,938,804.92	018	ATHERTON HIGH SCHOOL		100,782.59	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD						10,938,804.92	185	ATKINSON ELEMENTARY SCHOOL		28,595.16	
								127	AUBURNDALE ELEMENTARY SCHOOL		1,050.20
								044	AUDUBON TRADITIONAL ELEMENTARY		5,685.32
								105	BALLARD HIGH SCHOOL		147,681.87
								040	BARRET TRADITIONAL MIDDLE SCH		16,188.30
								055	BATES ELEMENTARY SCHOOL		7,448.71
								336	BELLEWOOD & BROOKLAWN		2,120.22
								BA1	BENEFITS AND EMPLOYEE SERVICES		103,580.50
								149	BLAKE ELEMENTARY SCHOOL		6,331.53
								225	BLOOM ELEMENTARY SCHOOL		4,367.99
								091	BLUE LICK ELEMENTARY SCHOOL		21,112.46
								094	BOWEN ELEMENTARY SCHOOL		7,176.60
								903	BOYS & GIRLS HAVEN		2,381.90
								260	BRANDEIS ELEMENTARY SCHOOL		22,656.35
								129	BRECKINRIDGE METROPOLITAN SCH		2,029.04
								165	BROWN SCHOOL		15,109.19
								FP1	BUDGET		3,500.00
								045	BUTLER TRADITIONAL HIGH SCHOOL		58,062.41
								243	BYCK ELEMENTARY SCHOOL		814.94
								004	CAMP TAYLOR ELEMENTARY		2,801.38
								005	CANE RUN ELEMENTARY		3,700.17
								935	CAREER & TECH ED SYSTEM WIDE		58,341.53
								167	CARRITHERS MIDDLE SCHOOL		25,287.29
								680	CARTER TRADITIONAL ELEMENTARY		1,445.08
								179	CENTRAL HIGH SCHOOL		41,618.36
								102	CHANCEY ELEMENTARY SCHOOL		4,085.74
								046	CHENOWETH ELEMENTARY SCHOOL		729.20
								917	CHURCHILL PARK REHABILITATION		8,747.16
								323	COCHRAN ELEMENTARY SCHOOL		25,409.43
								083	COCHRANE ELEMENTARY SCHOOL		16,553.65
								CC1	COMMUNICATION/COMMUNITY RELA		52,630.80
								164	CONWAY MIDDLE SCHOOL		12,390.71
								060	CORAL RIDGE ELEMENTARY SCHOOL		18,759.39
								119	CROSBY MIDDLE SCHOOL		4,603.83
								092	CRUMS LANE ELEMENTARY SCHOOL		5,376.02



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				037	DAWSON ORMAN PRESCHOOL			1,515.16
				197	DIANE PORTER EARLYCHILDHOOD CEN			37,473.72
				TD1	DIGITAL ENABLEMENT			1,310,183.95
				10	DISTRICT WIDE			1,101,331.86
				950	DISTRICTWIDE EXPENSE			757,088.00
				960	DISTRICTWIDE EXPENSES			59,632.20
				DV1	DIVERSITY EQUITY POVERTY DIV			117,709.43
				082	DIXIE ELEMENTARY SCHOOL			11,397.53
				100	DOSS HIGH SCHOOL			49,196.18
				191	DUBOIS ACADEMY			13,565.03
				156	DUNN ELEMENTARY SCHOOL			16,282.18
				070	DUVALLE EDUCATION PRESCHOOL			1,010.98
				EA1	EARLY CHILDHOOD			269,219.01
				007	EASTERN HIGH SCHOOL			77,742.95
				255	ECHO TRAIL MIDDLE SCHOOL			34,862.99
				LI1	EDUCATION TECHNOLOGY			5,710.73
				131	EISENHOWER ELEMENTARY SCHOOL			10,305.57
				CM1	ELEM & SECONDARY ACADEMICS			650,495.07
				TW1	ELEM ZONE 2			69.60
				ON1	ELEM ZONE1			69.60
				990	ELEV8 STUDENT LEARNING CTR			9,838.00
				AI1	ENHANCED SUPPORT			13,869.60
				EC1	EXCEPTIONAL CHILD EDUCATION			675,524.64
				SF1	FAC ENV SFTY SERV			6,680.54
				CI1	FACILITIES CAPITAL IMPROVEMENT			429,934.17
				FM1	FACILITY MGMT SER			3,640.16
				FA1	FACILITY PLANNING			225.00
				010	FAIRDALE ELEMENTARY SCHOOL			1,944.21
				057	FAIRDALE HIGH SCHOOL			31,671.25
				212	FARMER ELEMENTARY			1,808.84
				049	FARNSLEY MIDDLE SCHOOL			11,427.35
				011	FERN CREEK ELEMENTARY SCHOOL			17,562.86
				012	FERN CREEK HIGH SCHOOL			68,241.26
				250	FIELD ELEMENTARY SCHOOL			1,334.30
				270	FOSTER TRADITIONAL ACADEMY			7,584.54
				290	FRAYSER ELEMENTARY SCHOOL			15,903.29
				GC1	GENERAL COUNSEL			1,645.00
				919	GEORGE UNSELD EARLY CHILHD CTR			2,326.21
				050	GEORGIA CHAFFEE TAPP			17,155.79
				061	GOLDSMITH LANE ELEMENTARY SCHL			9,627.80
				800	GRACE JAMES ACAD OF EXCELL			7,785.32
				GL1	GREATER LOU ED COOP			587.97
				013	GREATHOUSE/SHRYOCK ELEMENTARY			6,603.76



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				014	GREENWOOD ELEMENTARY SCHOOL			14,165.36
				115	GUTERMUTH ELEMENTARY SCHOOL			34,909.52
				121	HARTSTERN ELEMENTARY SCHOOL			1,294.20
				048	HAWTHORNE ELEMENTARY SCHOOL			6,464.25
				300	HAZELWOOD ELEMENTARY SCHOOL			20,069.89
				HP1	HEALTH AND WELLNESS			3,248.60
				SX1	HIGH SCHOOLS			69.60
				320	HIGHLAND MIDDLE SCHOOL			30,543.74
				NC1	HIRA INSTITUTE			38,350.20
				095	HITE ELEMENTARY SCHOOL			52.65
				768	HOME OF THE INNOCENTS DISCOVER			1,064.64
				769	HOME OF THE INNOCENTS WEINBERG			900.00
				CT1	HR PERSONNEL SERVICE			5,998.00
				406	HUDSON MIDDLE SCHOOL			5,126.76
				HU1	HUMAN RESOURCES			7,278.29
				076	INDIAN TRAIL ELEMENTARY SCHOOL			1,095.64
				IA1	INTERNAL AUDIT			276,000.00
				335	IROQUOIS HIGH SCHOOL			20,000.00
				940	ISLAMIC OF LOU			3,216.83
				325	JACOB ELEMENTARY SCHOOL			1,601.78
				SI1	JCPS POLICE DEPARTMENT			83,773.10
				396	JEFFERSON COUNTY TRADITIONAL			18,153.21
				065	JEFFERSONTOWN HIGH SCHOOL			59,656.89
				166	JEFFERSTOWN ELEMENTARY SCHOOL			30,575.86
				470	JOHNSON TRADITIONAL MIDDLE SCH			2,167.62
				106	JOHNSONTOWN ROAD ELEMENTARY			11,591.67
				162	KAMMERER MIDDLE SCHOOL			19,662.11
				175	KENNEDY ALEX R			4,985.01
				720	KENNEDY JOHN F			4,983.54
				059	KENWOOD ELEMENTARY SCHOOL			26,737.97
				079	KERRICK ELEMENTARY SCHOOL			79,703.24
				134	KLONDIKE LANE ELEMENTARY SCH			23,026.31
				163	KNIGHT MIDDLE SCHOOL			17,264.18
				133	LASSITER MIDDLE SCHOOL			335.00
				145	LAUKHUF ELEMENTARY SCHOOL			7,183.78
				126	LAYNE ELEMENTARY SCHOOL			8,955.13
				030	LIBERTY HIGH SCHOOL			7,237.78
				520	LINCOLN ELEMENTARY SCHOOL			9,509.34
				146	LOWE ELEMENTARY SCHOOL			4,846.53
				107	LUHR ELEMENTARY SCHOOL			11,422.23
				047	MALE HIGH SCHOOL			25,395.68
				200	MANUAL HIGH SCHOOL			107,599.68
				458	MARY RYAN ACADEMY			37.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				193	MARYHURST SCHOOL			2,238.43
				MP1	MATERIALS PRODUCTION			28,492.63
				480	MAUPIN ELEMENTARY SCHOOL			508.27
				440	MCFERRAN ELEMENTARY SCHOOL			3,406.88
				022	MEDORA ELEMENTARY SCHOOL			1,870.52
				904	MEREDITH DUNN			3,145.72
				340	MEYZEEK MIDDLE SCHOOL			27,844.26
				FO1	MIDDLE SCHOOLS			232.08
				024	MIDDLETOWN ELEMENTARY SCHOOL			8,846.83
				147	MILL CREEK ELEMENTARY SCHOOL			5,618.53
				202	MINOR DANIELS ACADEMY			1,044.34
				099	MINORS LANE ELEMENTARY SCHOOL			18,221.43
				155	MOORE TRAD SCHOOL			85,260.44
				LE1	MULTILINGUAL LEARNERS			25,357.42
				041	NEWBURG MIDDLE SCHOOL			35,878.58
				186	NEWCOMER ACADEMY			25,636.94
				435	NOE MIDDLE SCHOOL			20,095.11
				096	NORTON			28,513.87
				371	NORTON COMMONS			2,271.28
				027	OKOLONA ELEMENTARY SCHOOL			36,406.15
				620	OLMSTED ACADEMY NORTH			6,069.10
				730	OLMSTED ACADEMY SOUTH			1,930.89
				OP1	OPERATIONS			5,447.68
				951	PATHFINDER SCHOOL OF INNOV			12,634.88
				PR1	PAYROLL AND CASH MANAGEMENT			1,766.48
				784	PEACE ACADEMY			12,941.84
				182	PERRY ELEMENTARY SCHOOL			12,497.60
				075	PLEASURE RIDGE PARK HIGH SCHOO			75,501.32
				500	PORTLAND ELEMENTARY SCHOOL			5,236.01
				128	PRICE ELEMENTARY SCHOOL			5,061.53
				CA1	PROFESSIONAL LEARNING			18,234.49
				PM1	PROPERTY MGMT & MAINT			131,016.03
				PP1	PUPIL PERSONNEL			4,388.88
				219	RAMSEY MIDDLE SCHOOL			35,144.29
				081	RANGELAND ELEMENTARY SCHOOL			2,038.07
				086	SANDERS ELEMENTARY SCHOOL			3,691.72
				063	SCHAFFNER ELEMENTARY SCHOOL			11,830.24
				CH1	SCHOOL CHOICE			1,540.68
				945	SCHOOL COSTS PAID CENTRALLY			5,823.00
				FI1	SCHOOL CULTURE & CLIMATE			212,903.47
				SN1	SCHOOL NUTRITION SERV			887,753.43
				580	SEMPLE ELEMENTARY SCHOOL			2,826.69
				073	SENECA HIGH SCHOOL			198,926.97



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				097	SHACKLETTE ELEMENTARY SCHOOL			2,546.16
				590	SHAWNEE HIGH SCHOOL			14,552.10
				610	SHELBY ELEMENTARY SCHOOL			115.20
				103	SLAUGHTER ELEMENTARY SCHOOL			7,614.23
				087	SMYRNA ELEMENTARY SCHOOL			6,022.85
				031	SOUTHERN HIGH SCHOOL			45,712.70
				915	ST JOSEPH CHILDREN'S HOME			1,550.50
				064	ST MATTHEWS ELEMENTARY SCHOOL			872.18
				071	STONESTREET ELEMENTARY SCHOOL			3,754.70
				211	STOPHER ELEMENTARY			2,687.00
				SY1	STRATEGY & INNOVATION			12,852.41
				144	STUART ACADEMY			17,279.83
				SU1	SUPPLY SERVICES			414.28
				SP1	SUPPORT PROGRAMS			2,327.51
				PL1	SYSTEMS IMPROVEMENT			26.70
				MI1	TECHNOLOGY-ENGINEERING			40,076.50
				CE1	TECHNOLOGY-SUPPORT			9,917.97
				236	THE BROOK KMI ACADEMY			1,519.96
				201	THE PHOENIX SCHOOL OF DISCOVER			4,925.91
				090	THOMAS JEFFERSON MIDDLE SCHOOL			2,252.10
				TI1	TITLE I,II,IV, & PRG SUPPORT			8,878.78
				ST1	TRANSITION READINESS			252,895.95
				TR1	TRANSPORTATION SERVICES			162,876.53
				104	TRUNNELL ELEMENTARY SCHOOL			14,859.89
				016	TULLY ELEMENTARY SCHOOL			10,662.14
				033	VALLEY TRADITIONAL HIGH SCHOOL			34,391.46
				VM1	VEHICLE MAINTENANCE			80,491.15
				051	WAGGENER TRADITIONAL HIGH SCHL			25,846.41
				034	WALLER-WILLIAMS ENVIRONMENTAL			1,909.28
				072	WATTERSON ELEMENTARY SCHOOL			1,172.88
				116	WELLINGTON ELEMENTARY SCHOOL			3,884.92
				952	WEST END SCHOOL			19,440.00
				084	WESTERN HIGH SCHOOL			14,415.36
				710	WESTERN MIDDLE SCHOOL			31,891.38
				222	WESTPORT EARLY CHILDHOOD CTR			1,713.96
				077	WESTPORT MIDDLE SCHOOL			17,760.72
				109	WHEELER ELEMENTARY SCHOOL			4,641.89
				240	WHITNEY YOUNG ELEMENTARY SCHL			11,261.15
				067	WILDER ELEMENTARY SCHOOL			1,952.87
				066	WILKERSON ELEMENTARY SCHOOL			871.03
				117	WILT ELEMENTARY SCHOOL			7,282.58
				985	YPAS			9,671.40



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

8/10/2026 THROUGH 8/30/2026

VENDOR NAME

P.O. #

P.O. DATE

AMOUNT

DEPT NAME

ORG

OBJ

PROJ

DESCRIPTION

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

10,938,804.92